Tax Invoice

Tax IIIvoice					
NSA Design Studio	Invoice No.	Dated			
371- First Floor	GST/24-25/008	12-Apr-24			
l <mark>ear Celebration Garden,</mark> Rang Puri, NH-48,	Delivery Note	Mode/Terms of Payment RTGS			
lew Delhi SSTIN/UIN: 07AAJFN4351N1ZV	Reference No. & Date.	Other References			
State Name: Delhi, Code: 07 E-Mail: bk.oipl@gmail.com Buyer (Bill to) Semolina Kitchens Pvt. Ltd. (UP) Chaudhary Charan Singh International Airport Amausi, Lucknow,	Buyer's Order No.	Dated			
	PO/SKPL/23-24/001008	20-Dec-23			
	Dispatch Doc No.	Delivery Note Date			
	Dispatched through	Destination			
SSTIN/UIN : 09ABICS8699F1ZH		Lucknow Airport			
tate Name : Uttar Pradesh, Code : 09	Terms of Delivery				

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount -
1	Architectural Services For Budwider Stage-1 (10% Advance) Stage-2 (25% After Completion of Concept Design) Stage-3 (25% Completion of Detailed Design) Stage-4 (25% Completion of BOQ & Tender Document)	998321				3,23,000.00
	IGST OUTF	PUT		18	%	58,140.00
		5				
	Т	otal				₹ 3.81.140.00

Amount Chargeable (in words)

INR Three Lakh Eighty One Thousand One Hundred Forty Only

HSN/SAC		Taxable	IGST		Total	
		Value	Rate	Amount	Tax Amount	
998321		3,23,000.00	18%	58,140.00	58,140.00	
	Total	3,23,000.00		58,140.00	58,140.00	

Tax Amount (in words): INR Fifty Eight Thousand One Hundred Forty Only

Company's Bank Details A/c Holder's Name:

Bank Name : Axis Bank Ltd.

: 912020037273530 A/c No. Branch & IFS Code: Vasant Vihar & UTIB0000473

SWIFT Code

Company's PAN

: AAJFN4351N

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. MSME Certificate No. DL08E0025598

for NSA Design Studio

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice