

## Tax Invoice

<b>NSA Design Studio</b> 371- First Floor Near Celebration Garden, Rang Puri, NH-48, New Delhi GSTIN/UIN: 07AAJFN4351N1ZV State Name : Delhi, Code : 07 E-Mail : bk.oipl@gmail.com	Invoice No. <b>GST/24-25/006</b>	Dated <b>12-Apr-24</b>
Buyer (Bill to) <b>Semolina Kitchens Pvt. Ltd. (UP)</b> Chaudhary Charan Singh International Airport Amausi, Lucknow, GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment <b>RTGS</b>
	Reference No. & Date.	Other References
	Buyer's Order No. <b>PO/SKPL/23-24/000997</b>	Dated <b>4-Aug-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>Lucknow Airport</b>
Terms of Delivery		


Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Architectural Services</b> <i>For LKN Flying Bytes</i> <i>Stage-5 (15% Asfter Closeout)</i>	998321				<b>24,620.85</b>
	<b>IGST OUTPUT</b>			18 %		<b>4,431.75</b>
Total						<b>₹ 29,052.60</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Nine Thousand Fifty Two and Sixty paise Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	
998321	24,620.85	18%	4,431.75	4,431.75
<b>Total</b>	<b>24,620.85</b>		<b>4,431.75</b>	<b>4,431.75</b>

Tax Amount (in words) : **INR Four Thousand Four Hundred Thirty One and Seventy Five paise Only**

Company's PAN : <b>AAJFN4351N</b>  Declaration 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	Company's Bank Details A/c Holder's Name : Bank Name : <b>Axis Bank Ltd.</b> A/c No. : <b>912020037273530</b> Branch & IFS Code : <b>Vasant Vihar &amp; UTIB0000473</b> SWIFT Code :  <div style="text-align: right;">                     for NSA Design Studio                        Authorised Signatory                 </div>
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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice