

## 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/24-25/007</b>	Dated <b>12-Apr-24</b>
	Delivery Note	Mode/Terms of Payment <b>RTGS</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	Reference No. & Date.	Other References
	Buyer's Order No. <b>PO/SKPL/23-24/000999</b>	Dated <b>4-Aug-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>Lucknow Airport</b>
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Architectural Services</b> <i>For Low Price Point Stage-4 (15% After Closeout)</i>	998321				<b>17,369.55</b>
	<b>IGST OUTPUT</b>				18 %	<b>3,126.52</b>
Total						<b>₹ 20,496.07</b>

Amount Chargeable (in words) E. & O.E  
**INR Twenty Thousand Four Hundred Ninety Six and Seven paise Only**


HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998321	17,369.55	18%	3,126.52	3,126.52
<b>Total</b>	<b>17,369.55</b>		<b>3,126.52</b>	<b>3,126.52</b>

Tax Amount (in words) : **INR Three Thousand One Hundred Twenty Six and Fifty Two paise Only**

Company's PAN : **AAJFN4351N**

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 : **Axis Bank Ltd.**  
 A/c No. : **912020037273530**  
 Branch & IFS Code : **Vasant Vihar & UTI0000473**  
 SWIFT Code :

for NSA Design Studio  
  
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice