

Tax Invoice

NSA Design Studio 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. GST/24-25/037	Dated 21-Aug-24
Buyer (Bill to) Semolina Kitchens Pvt. Ltd. (Gujrat) T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment RTGS
	Reference No. & Date.	Other References
	Buyer's Order No. Semolina/PO/23-24/000789	Dated 27-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Ahemdabad Airport
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Architectural Services <i>For Idli.Com L-16 Arrival Stage-5 (15% After Closeout)</i>	998321				13,562.70
	IGST OUTPUT				18 %	2,441.29
Total						₹ 16,003.99

Amount Chargeable (in words)

INR Sixteen Thousand Three and Ninety Nine paise Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998321	13,562.70	18%	2,441.29	2,441.29
Total	13,562.70		2,441.29	2,441.29

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty One and Twenty Nine paise Only**

Company's Bank Details
 A/c Holder's Name:
 Bank Name : **Axis Bank Ltd.**
 A/c No. : **912020037273530**
 Branch & IFS Code: **Vasant Vihar & UTIB0000473**
 SWIFT Code :

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

for NSA Design Studio
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice