

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/24-25/019	Dated 4-Jun-24
Buyer (Bill to) Semolina Kitchens Pvt. Ltd. (UP) Chaudhary Charan Singh International Airport Amausi, Lucknow, GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment RTGS
	Reference No. & Date.	Other References
	Buyer's Order No. PO/SKPL/23-24/001003	Dated 4-Aug-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Lucknow Airport
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Architectural Services <i>For Shawarma, Tacos, Burger+Indian+Coffee Kiosk Stage-5 (15% After Closeout)</i>	998321					32,960.70
	IGST OUTPUT				18 %		5,932.93
Total							₹ 38,893.63

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

INR Thirty Eight Thousand Eight Hundred Ninety Three and Sixty Three paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998321	32,960.70	18%	5,932.93	5,932.93
Total	32,960.70		5,932.93	5,932.93

Tax Amount (in words) : **INR Five Thousand Nine Hundred Thirty Two and Ninety Three 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