

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 Buyer (Bill to) Semolina Kitchens Pvt. Ltd. (UP) Chaudhary Charan Singh International Airport Amausi, Lucknow, GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Invoice No. GST/24-25/021 Delivery Note Reference No. & Date. Buyer's Order No. PO/SKPL/23-24/001005 Dispatch Doc No. Dispatched through Terms of Delivery	Dated 4-Jun-24 Mode/Terms of Payment RTGS Other References Dated 8-Aug-23 Delivery Note Date Destination Lucknow Airport
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SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Architectural Services <i>For LKN Int Flying Bytes Stage-5 (15% After Closeout)</i>	998321					30,000.00
	IGST OUTPUT				18 %		5,400.00
Total							₹ 35,400.00

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

INR Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998321	30,000.00	18%	5,400.00	5,400.00
Total	30,000.00		5,400.00	5,400.00

Tax Amount (in words) : **INR Five Thousand Four Hundred 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 & UTIB0000473 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