

Tax Invoice

NSA Design Studio 371- First Floor Near Celebration Garden, Rang Puri, NH-48, New Delhi GSTIN/UID: 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/UID : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Invoice No.	Dated
	GST/24-25/022	4-Jun-24
	Delivery Note	Mode/Terms of Payment
		RTGS
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
PO/SKPL/23-24/001419	26-Oct-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 Third Wave Coffee</i> <i>Stage-5 (15% After Closeout)</i>	998321					19,814.40
	IGST OUTPUT				18 %		3,566.59
Total							₹ 23,380.99

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

INR Twenty Three Thousand Three Hundred Eighty and Ninety Nine paise Only

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount	Tax Amount	
998321	19,814.40	18%	3,566.59	3,566.59	3,566.59
Total	19,814.40		3,566.59	3,566.59	3,566.59

Tax Amount (in words) : **INR Three Thousand Five Hundred Sixty Six and Fifty Nine 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 & UTIB0009473 SWIFT Code : <div style="text-align: right; margin-top: 20px;"> for NSA Design Studio  Authorised Signatory </div>
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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice