

## Tax Invoice

|   |  |   |
|---|--|---|
| <b>NSA Design Studio</b><br>371- First Floor<br>Near Celebration Garden,<br>Rang Puri, NH-48,<br>New Delhi<br>GSTIN/UIN: 07AAJFN4351N1ZV<br>State Name : Delhi, Code : 07<br>E-Mail : bk.oipl@gmail.com<br>Buyer (Bill to)<br><b>Semolina Kitchens Pvt. Ltd. (UP)</b><br>Chaudhary Charan Singh International Airport<br>Amausi, Lucknow,<br>GSTIN/UIN : 09ABICS8699F1ZH<br>State Name : Uttar Pradesh, Code : 09 | Invoice No.<br><b>GST/24-25/023</b><br>Delivery Note<br>Reference No. & Date.<br>Buyer's Order No.<br><b>PO/SKPL/23-24/001006</b><br>Dispatch Doc No.<br>Dispatched through<br>Terms of Delivery | Dated<br><b>4-Jun-24</b><br>Mode/Terms of Payment<br><b>RTGS</b><br>Other References<br>Dated<br><b>8-Aug-23</b><br>Delivery Note Date<br>Destination<br><b>Lucknow Airport</b> |
|---|--|---|

| SI No.       | Description of Services   | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate per | Amount             |
|--------------|---|---------|----------|---------------------|----------|--------------------|
| 1            | <b>Architectural Services</b><br><i>For Caffeccino+Kebab<br/>Stage-5 (15% After Closeout)</i> | 998321  |          |                     |          | <b>30,000.00</b>   |
|              | <b>IGST OUTPUT</b>  |         |          |                     | 18 %     | <b>5,400.00</b>    |
| <b>Total</b> |   |         |          |                     |          | <b>₹ 35,400.00</b> |

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         |
| <b>Total</b> | <b>30,000.00</b> |      | <b>5,400.00</b> | <b>5,400.00</b>  |

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

