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/24-25/024**	Dated **4-Jun-24**
	Delivery Note	Mode/Terms of Payment **RTGS**
	Reference No. & Date.	Other References
Buyer (Bill to) **Semolina Kitchens Pvt. Ltd. (Kerala)** Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Buyer's Order No. **Semolina/PO/23-24/000569**	Dated **21-Feb-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination **Trivandrum Airport**
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Architectural Services** *For International Lounge* *Stage-1 (10% Advance)* *Stage-2 (25% After Completion of Concept Design)*	998321					**1,90,228.50**
	IGST OUTPUT				*18*	*%*	**34,241.13**
	Total						**₹ 2,24,469.63**

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

INR Two Lakh Twenty Four Thousand Four Hundred Sixty Nine and Sixty Three paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998321	1,90,228.50	18%	34,241.13	34,241.13
Total	**1,90,228.50**		**34,241.13**	**34,241.13**

Tax Amount (in words) : **INR Thirty Four Thousand Two Hundred Forty One and Thirteen 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