

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/24-25/025 Delivery Note	Dated 4-Jun-24 Mode/Terms of Payment RTGS Other References
Buyer (Bill to) Semolina Kitchens Pvt. Ltd. (MH) Terminal 1, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Reference No. & Date. Buyer's Order No. Semolina/PO/23-24/000691 Dispatch Doc No.	Dated 11-Mar-24 Delivery Note Date Destination Mumbai Airport Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Architectural Services <i>For Jones the Grocer</i> Stage-1 (10% Advance) <i>Stage-2 (25% After Completion of Concept Design)</i>	998321				1,71,729.60
	IGST OUTPUT				18 %	30,911.33
Total						₹ 2,02,640.93

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

INR Two Lakh Two Thousand Six Hundred Forty and Ninety Three paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998321	1,71,729.60	18%	30,911.33	30,911.33
Total	1,71,729.60		30,911.33	30,911.33

Tax Amount (in words) : **INR Thirty Thousand Nine Hundred Eleven and Thirty 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