

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.	Dated
	GST/24-25/026	4-Jun-24
Buyer (Bill to) Semolina Kitchens Pvt. Ltd. (Gujrat) T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		RTGS
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Semolina/PO/23-24/000789	27-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Ahmedabad Airport
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Architectural Services For Idli.Com L-16 Arrival Stage-1 (10% Advance) Stage-2 (25% After Completion of Concept Design) Stage-3 (25% After Detail Design) Stage-4 (25% After BOQ & Tender Document)	998321					76,854.96
	IGST OUTPUT					18 %	13,833.89
	Total						₹ 90,688.85


Amount Chargeable (in words) E. & O.E
INR Ninety Thousand Six Hundred Eighty Eight and Eighty Five paise Only

HSN/SAC	Taxable Value	Rate	IGST		Total Tax Amount
			Amount	Tax Amount	
998321	76,854.96	18%	13,833.89	13,833.89	
Total	76,854.96		13,833.89	13,833.89	

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Thirty Three and Eighty Nine 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