

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/24-25/031	Dated 28-Jun-24
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	Delivery Note	Mode/Terms of Payment RTGS
	Reference No. & Date.	Other References
	Buyer's Order No. Semolina/PO/23-24/000691	Dated 11-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	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> <i>Stage-3 (25% After Completion of Detailed Design)</i>	998321					1,22,664.00
	IGST OUTPUT				18 %		22,079.52
Total							₹ 1,44,743.52

E. & O.E

Amount Chargeable (in words) **INR One Lakh Forty Four Thousand Seven Hundred Forty Three and Fifty Two paise Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998321	1,22,664.00	18%	22,079.52	22,079.52
Total	1,22,664.00		22,079.52	22,079.52

Tax Amount (in words) : **INR Twenty Two Thousand Seventy Nine and Fifty Two 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 & UTIB0000473 SWIFT Code : <div style="text-align: right;">  for NSA Design Studio Authorised Signatory </div>
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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice