

## Tax Invoice

<b>NSA Design Studio</b> 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 Buyer (Bill to) <b>Semolina Kitchens Pvt. Ltd. (Kerala)</b> Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Invoice No.	Dated
	<b>GST/24-25/032</b>	<b>28-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>RTGS</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>Semolina/PO/23-24/000569</b>	<b>21-Feb-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		<b>Trivandrum Airport</b>
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	<b>Architectural Services</b> <i>For International Lounge</i> <i>Stage-3 (25% After Completion of Detailed Design)</i>	998321					<b>1,35,877.50</b>
	<b>IGST OUTPUT</b>				18 %		<b>24,457.95</b>
<b>Total</b>							<b>₹ 1,60,335.45</b>

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

**INR One Lakh Sixty Thousand Three Hundred Thirty Five and Forty Five paise Only**


HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998321	1,35,877.50	18%	24,457.95	24,457.95
<b>Total</b>	<b>1,35,877.50</b>		<b>24,457.95</b>	<b>24,457.95</b>

Tax Amount (in words) : **INR Twenty Four Thousand Four Hundred Fifty Seven and Ninety Five 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