

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 Buyer (Bill to) Semolina Kitchens Pvt. Ltd. (Gujrat) T2, AHM Int. Airport LTD, Hansol, Ahmedabad, Gujarat GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Invoice No. GST/24-25/001	Dated 1-Apr-24
	Delivery Note	Mode/Terms of Payment RTGS
	Reference No. & Date.	Other References
	Buyer's Order No. Semolina/PO/23-24/000339	Dated 1-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Ahmedabad
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Architectural Services <i>For KFC at Ahmedabad Airport</i> <i>Payment Due-100%</i>	998321				60,000.00
	IGST OUTPUT				18 %	10,800.00
Total						₹ 70,800.00

Amount Chargeable (in words) E. & O.E
INR Seventy Thousand Eight Hundred Only


HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998321	60,000.00	18%	10,800.00	10,800.00
Total	60,000.00		10,800.00	10,800.00

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Company's PAN : **AAJFN4351N**

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 :

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