



DISTINCT INDIA ENTERPRISES LLP

Registered Office: A-44 Suraj Vihar, Opp. N.S.I.T., Near Dwarka More, New Delhi - 110078

GSTIN: 07AASFD1635Q1ZT		Reg. Address: PLOT NO A-44, S/F KH 14/21, VILL KAKROLA SURAJ VIHAR, DWARKA, SOUTH WEST DELHI: 110078						Original for Recipient			
Tax Invoice											
Invoice No: 55/2023-24				WO No: Semolina/PO/23-24/000525		Dt: 08.Mar.2024					
Invoice date: 12.Dec.2024				Description of service: Civil, Plumbing & Electrical Work, Guwahati Airport							
State: DELHI				Code		7		Place of Service : Guwahati Airport			
Bill to Party					Ship to Party (Site Address)						
Name: Semolina Kitchens Private Limited					Name: Semolina Kitchens Private Limited						
Address:- GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015					Address: GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan, Assam, 781015						
GSTIN: 18ABICS8699F1Z1					GSTIN: 18ABICS8699F1Z1						
State: ASSAM					Code		18		State: ASSAM		
					Code		18				
S. No.	Product Description	SAC Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	IGST Rate %	IGST Amount	Total
1	Civil and Interior work - GWH Kitchen	995414	NOS	1	11,34,201.18	11,34,201.18		11,34,201.18	18%	2,04,156.21	13,38,357.40
2	Plumbing work - GWH Kitchen	995462	NOS	1	1,05,097.25	1,05,097.25		1,05,097.25	18%	18,917.51	1,24,014.76
3	Electrical Work - GWH Kitchen	995461	NOS	1	3,82,225.00	3,82,225.00		3,82,225.00	18%	68,800.50	4,51,025.50
Total				3		16,21,523.43	-	16,21,523.43	18%	2,91,874.22	19,13,397.65
Total Invoice amount in words								Total Amount before Tax		16,21,523.43	
RUPEES NINETEEN LAKH THIRTEEN THOUSAND THREE HUNDRED NINETY SEVEN AND SIXTY FIVE PAISA								Add: IGST @ 18 %		2,91,874.22	
								Total Amount after Tax:		19,13,397.65	
Bank Details					GST on Reverse Charge					0	
Bank A/C: 2121210032655912					Certified that the particulars given above are true & correct						
Bank IFSC: AUBL0002100					For DISTINCT INDIA ENTERPRISES LLP						
					Company Seal					Authorised signatory	