



# 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	
<b>Tax Invoice</b>													
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						Code			18		GSTIN: 18ABICS8699F1Z1		
State: ASSAM						Code		18		State: ASSAM			
S. No.	Product Description	SAC Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	IGST		Total		
									Rate %	Amount			
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		
<b>Total</b>				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						Company Seal		GST on Reverse Charge				0	
Bank A/C: 2121210032655912								Certified that the particulars given above are true & correct					
Bank IFSC: AUBL0002100								<b>For DISTINCT INDIA ENTERPRISES LLP</b>					
												Authorised signatory	

*Handwritten signature*