


## Tax Invoice

 <p><b>MT DECOR LLP</b>                  BLK WZ-95/A/1 Raja Garden New                  Delhi -110015                  Phone no.: 9560521111                  Email: info@mtdecor.in                  GSTIN: 07ABVFM8878J1Z2                  State: 07-Delhi</p>	Invoice No. <b>MTD/23-24/80</b>	Date <b>23-05-2024</b>
	Place of supply <b>24-Gujarat</b>	PO date <b>01-01-2024</b>
	PO number <b>Semolina/PO/23-24/000057</b>	

Bill To

**Semolina Kitchens PVT LTD**

Terminal 2 Ahmedabad International Airport Limited Hansol Ahmedabad

GSTIN : 24ABICS8699F1ZP

State: 24-Gujarat

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	<b>Interior Work @Subway Ahmedabad Airport (Final Bill as per Measurements)</b>	995414	1	₹ 16,05,111.00	₹ 2,88,919.98 (18%)	₹ 18,94,030.98
<b>Total</b>			<b>1</b>		<b>₹ 2,88,919.98</b>	<b>₹ 18,94,030.98</b>

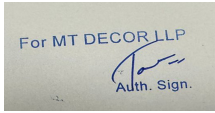
Invoice Amount In Words

**Eighteen Lakh Ninety Four Thousand Thirty One Rupees only**

**Amounts**

Sub Total	₹ 18,94,030.98
Round off	₹ 0.02
<b>Total</b>	<b>₹ 18,94,031.00</b>
Received	₹ 0.00
Balance	₹ 18,94,031.00

HSN/ SAC	Taxable amount	IGST		Total Tax Amount
		Rate	Amount	
995414	₹ 16,05,111.00	18%	₹ 2,88,919.98	₹ 2,88,919.98
<b>Total</b>	<b>₹ 16,05,111.00</b>		<b>₹ 2,88,919.98</b>	<b>₹ 2,88,919.98</b>

<p><b>Bank Details</b>                  Name : HDFC BANK, BALI NAGAR                  Account No. : 50200077436116                  IFSC code : HDFC0001003                  Account holder's name : MT DECOR LLP</p>	<p><b>Terms and conditions</b>                  Thanks for doing business with us!</p>	<p>For : MT DECOR LLP</p> <div style="text-align: center;">  <p>For MT DECOR LLP Auth. Sign.</p> </div> <p style="text-align: center;"><b>Authorized Signatory</b></p>
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