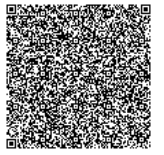
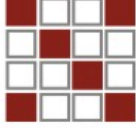


IRN : e1594843e25392ce0f83b618686c844d1a7029b937dc6ccf21458ca5c07e5e9a
Ack No. : 172414638548216
Ack Date : 20-Mar-24



Tax Invoice

 N S ASSOCIATES PVT LTD 115-116 PARSHAVNATH COLONY, NIRMAN NAGAR, JAIPUR GSTIN/UIN: 08AABCN7057J1Z6 State Name : Rajasthan, Code : 08 E-Mail : accounts@nsassociates.in	Name of Product/Service : Construction Services	
	No. of Bill : 1st RA Bills	
Invoice Date : 20-Mar-24	Invoice No. : NSAPL08-23-24-43	
State : Rajasthan	Date of Supply : 20-Mar-24	
State Code : 08	Power of Supply : 20-Mar-24	

Detail of Receiver | Billed To :
SEMOLINA KITCHENS PVT LTD
Jaipur Adani Lounge, 1st flr, Departure SHA, Term 2, Jaipur Int. Airport, Airport Road, Sanganer Jaipur
State Name : Rajasthan, Code : 08
GSTIN : 08ABICS8699F1ZJ

Name of Works : **CIVIL & INTERIOR WORKS**

Work Order No. & Date : **PO/SKPL/23-24/001035 / 8-Aug-23**

Sr	Product Description	HSN /SAC Code	Qty	Rate	Total Amount	Previous Amount	Taxable Value	CGST Amount	SGST Amount	Total Value
1	Total Value of Work Done	995414	As Per Sheet	As Per Sheet			1,01,58,268.77	9,14,244.19	9,14,244.19	1,19,86,757.15
Sub Total					0	0	10158268.77	914244.19	914244.19	1,19,86,757.15

Amount In Words : INR One Crore Nineteen Lakh Eighty Six Thousand Seven Hundred Fifty Seven Only. Round Off (-)0.15

Net Total 1,19,86,757.00

Account No : **ICICI BANK LIMITED**
Account No : **039651000010**
IFSC CODE : **ICIC0000396**
Branch : **D-16, SOUTH EXTN II, NEW DELHI**

for N S ASSOCIATES PVT LTD

Authorised Signatory