

IRN : 95d63adb04de0755dc81913edd30b59041873a882438d96b006179ef1e6960b9  
 Ack No. : 172415815013617  
 Ack Date : 17-Sep-24



**Tax Invoice**

 <b>N S ASSOCIATES PVT LTD</b> 115-116 PARSHAVNATH COLONY, NIRMAN NAGAR, JAIPUR GSTIN/UIN: 08AABCN7057J1Z6	Name of Product/Service : <b>Construction Services</b>
	No. of Bill : <b>1st &amp; Final Bill</b>

Invoice Date : <b>17-Sep-24</b>	Invoice No. : <b>NSAPL08-24-25-21</b>
State : <b>Rajasthan</b>	Date of Supply : <b>17-Sep-24</b>
State Code : <b>08</b>	Power of Supply : <b>17-Sep-24</b>

**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 : **SEMOLINA/PO/24-25/000660 / 21-Aug-24**

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	19,30,313		19,30,313	1,73,728.17	1,73,728.17	22,77,769.34

<b>Sub Total</b>	<b>1930313</b>	<b>0</b>	<b>1930313</b>	<b>173728.17</b>	<b>173728.17</b>	<b>22,77,769.34</b>
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Amount In Words : INR Twenty Two Lakh Seventy Seven Thousand Seven Hundred Sixty Nine Only. Round Off (-)0.34

Account No : <b>ICICI BANK LIMITED</b>	<b>Net Total 22,77,769.00</b> <b>for N S ASSOCIATES PVT LTD</b>  Authorised Signatory
Account No : <b>039651000010</b>	
IFSC CODE : <b>ICIC0000396</b>	
Branch : <b>D-16, SOUTH EXTN II, NEW DELHI</b>	