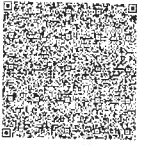


IRN : 48a05fb46ac423ecc1cd38d2ce413fcc11de3edd632c8c483e8e1be214c57ee3  
 Ack No. : 172415870759392  
 Ack Date : 25-Sep-24



**Tax Invoice**

 <b>N S ASSOCIATES PVT LTD</b> 115-116 PARSHAVNATH COLONY, NIRMAN NAGAR, JAIPUR GSTIN/UIN: 08AABCN7057J1Z6 State Name : Rajasthan, Code : 08 E-Mail : accounts@nsassociates.in	Name of Product/Service : <b>Construction Services</b>
	No. of Bill : <b>2nd RA Bills</b>
Invoice Date : <b>25-Sep-24</b>	Invoice No. : <b>NSAPL08-24-25-23</b>
State : <b>Rajasthan</b>	Date of Supply : <b>25-Sep-24</b>
State Code : <b>08</b>	Power of Supply : <b>25-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 : **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	1,30,71,872.64	1,01,58,268.77	29,13,603.87	2,62,224.35	2,62,224.35	34,38,052.57
<b>Sub Total</b>					<b>13071872.64</b>	<b>10158268.77</b>	<b>2913603.87</b>	<b>262224.35</b>	<b>262224.35</b>	<b>34,38,052.57</b>

Amount In Words : **INR Thirty Four Lakh Thirty Eight Thousand Fifty Three Only.**

Round Off : **0.43**

**Net Total 34,38,053.00**  
 for N S ASSOCIATES PVT LTD

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

