

27AAKCP4015D1ZO
PIKTURE PERFECT DESIGN STUDIO PVT LTD



1.e-Invoice Details

IRN : 7499862d9154247c2b2f1163675e33c2 Ack No. : 122423660021315
 0e379717861fb17511429abc48890889

Ack Date : 22-10-2024 19:17:00

2.Transaction Details

Supply type Code : B2B

Document No. : PP/24-25/045

IGST applicable despite Supplier and
 Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 16-10-2024

3.Party Details

Supplier :

GSTIN : 27AAKCP4015D1ZO
 PIKTURE PERFECT DESIGN STUDIO PVT LTD
 406-A, QHANLAXMI APT, UPPER GOVIND NAGAR, MALAD EAST,
 MUMBAI 400097 MAHARASHTRA

Recipient :

GSTIN : 27ABICS8699F1ZJ
 Semolina Kitchens Private Limited
 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant
 Road, Worli, Mumbai Place of Supply: MAHARASHTRA
 400018 MAHARASHTRA

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Plumbing Work	995462	1	OTH	373992.50	0	373992.50	18.00 + 0.00 0.00 + 0	0	441311.15
2	Electric Work and Others	995461	1	OTH	1404558	0	1404558	18.00 + 0.00 0.00 + 0	0	1657378.44
3	Civil Interior	995474	1	OTH	544952.22	0	544952.22	18.00 + 0.00 0.00 + 0	0	643043.62
4	HVAC High Side	842139	1	OTH	343400	0	343400	28.00 + 0.00 0.00 + 0	0	439552
5	Hvac Low Side	995463	1	OTH	805055	0	805055	18.00 + 0.00 0.00 + 0	0	949964.90
6	CCTV	995468	1	OTH	21000	0	21000	18.00 + 0.00 0.00 + 0	0	24780

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
3492957.72	331536.20	331536.20	0.00	0.00	0.00	0.00	0.00	0.00	4156030.11

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 Print Date : 22-10-2024 19:17:24



122423660021315

eSign

Digitally Signed by NIC-IRP
 on : 2024-10-22 19:17:00

[Handwritten Signature]
 23/10/24
 14FC RA Invoice