

Tax Invoice

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| Rathi Associates No. 16/16, Binny Crescent , Benson Town, Bangalore - 560046 GSTIN/UIN: 29ADRPR8671A1ZY State Name : Karnataka, Code : 29 | Invoice No. RA/2024-25/048 | Dated 8-Oct-24 |
| | Delivery Note | Mode/Terms of Payment 15 |
| Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 | Reference No. & Date. Semolina/PO/23-24/000679 dt. 18-May-24 | Other References Semolina/PO/23-24/000679 |
| | Buyer's Order No. Semolina/PO/23-24/000679 | Dated 25-Apr-24 |
| Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|------------------------|--|---------|--------------|-----------|-----|--------------------|
| 1 | Consultancy Fees - Interior Designing Services <i>25% - On Submission And Approval of Concept Design</i> | 998311 | 1 Nos | 17,500.00 | Nos | 17,500.00 |
| 2 | Consultancy Fees - Interior Designing Services <i>25% - On Submission of Tender Documents</i> | 998311 | 1 Nos | 17,500.00 | Nos | 17,500.00 |
| 3 | Consultancy Fees - Interior Designing Services <i>25% - On Submission On GFC Drawings</i> | 998311 | 1 Nos | 17,500.00 | Nos | 17,500.00 |
| OUTPUT IGST 18% | | | | | | |
| | | | | | | 52,500.00 |
| | | | | | | 9,450.00 |
| Total | | | | | | ₹ 61,950.00 |

Amount Chargeable (in words) E. & O.E
Rupees Sixty One Thousand Nine Hundred Fifty Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------------|
| | | Rate | Amount | |
| 998311 | 52,500.00 | 18% | 9,450.00 | 9,450.00 |
| Total | 52,500.00 | | 9,450.00 | 9,450.00 |

Tax Amount (in words) : **Rupees Nine Thousand Four Hundred Fifty Only**

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| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | for Rathi Associates Authorised Signatory |
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