

TAX INVOICE



AVIRA INTERIORS

ADDRESS - First floor, O-96A, New Mahavir Nagar, Tilak Nagar
STATE- Delhi -110018
GSTIN - 07DHXPG5141P1ZK
CONTACT.-+91-8076270872
E-MAIL- Avirainteriors@gmail.com

DATE: 17-12-2024

Invoice No- AI/24-25/2407

BILL TO

SEMOLINA KITCHENS PRIVATE LIMITED

ADDRESS - FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND
1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI
INTERNATIONAL AIRPORT, SANTACRUZ EAST,
MUMBAI, MAHARASHTRA, 400099

GSTIN.- 27ABICS8699F1ZJ

CONTACT: 9820836480

PO NO. Semolina/PO/24-25/001671

DESCRIPTION	HSN CODE	QTY	UNIT PRICE	TOTAL
ALL AREA 3D DESIGN AND DRAWINGS OF BARISTA AT MUMBAI AIRPORT (MUM T1 BARISTA T1B SHA)	998391	195	230.77	45,000.00

Invoice Value (in words) -Fifty Three Thousand One Hundred Only**

SUBTOTAL 45,000.00

TAXABLE VALUE 45,000.00

IGST@18% 8,100.00

CGST@9% -

SGST@9% -

GRAND TOTAL 53,100.00

Tax Chargeable (in words) - Eighth Thousand One Hundred Only**

Company's Bank Details

Account Holder- AVANTIKA GUPTA
Bank Name- HDFC Bank
A/C No.- 50100387500601
IFSC Code- HDFC0000132
Branch- PALAM

Declaration

- We declare that this invoice shows the actual price of the goods/service described and that all particulars are true and correct.
- Interest @24% P.A. will be charged if payment is not made as per agreed terms.

FOR AVIRA INTERIORS

AUTHORISED SIGNATORY

Handwritten signature and date: 19/12/24