

# INVOICE



## AVIRA INTERIORS

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

DATE -02-06-2024

INVOICE NO- AV/24-25/02401

## BILL TO

### SEMOLINA KITCHENS PRIVATE LIMITED

ADDRESS -1st Floor, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli,  
Mumbai, Maharashtra, 400018  
GSTIN.- 27ABICS8699F1ZJ  
CONTACT.-  
EMAIL-

## SHIP TO

### SEMOLINA KITCHENS PRIVATE LIMITED

ADDRESS - 1st Floor, Block A, Shiv Sagar Estate, Dr Annie Besant Road,  
Worli, Mumbai, Maharashtra, 400018  
GSTIN.- 27ABICS8699F1ZJ

DESCRIPTION	QTY	UNIT PRICE	TOTAL
BARISTA MUMBAI OUTLET 3D DESIGN	1	45000.00	45000.00

Amount Chargeable (in words) - Forty five thousand only

**SUBTOTAL 45000.00**

**TAXABLE VALUE 45000.00**

CGST@9% 4050.00

SGST@9% 4050.00

TAX Amount 18% 8100.00

**GRAND TOTAL 53100.00**

Tax Chargeable (in words) - Eight 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

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Goods once sold will not be taken back
3. Interest @24% P.A.will be charged if payment is not made within 45 days.

FOR AVIRA INTERIORS

AUTHORISED SIGNATORY