

PROFORMA INVOICE

VSAS Group
 2/223 Vinamra Khand Gomtinagar
 Lucknow - 226010 GSTN:09AQYPS2198D1Z1 PAN:AQYPS2198D1Z1
GSTIN/UIN: 09AQYPS2198D1Z1
 State Name : Uttar Pradesh, Code : 09 E-Mail : vsasgroup@gmail.com

Invoice No. Proforma Invoice	Dated 03-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. Semolina/PO/23-24/000244	Other References

Consignee (Ship to)
Lucknow International Airport Limited
 1 ST FLOOR, OLD APD BUILDING, BEHIND TERMINAL 1,CCS
 INTERNATIONAL AIRPORT, LUCKNOW
 226009
 GSTIN/UIN : **09AASCA7032M1Z3**
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No. Semolina/PO/23-24/000070	Dated 2-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Semolina Kitchens Private Limited
 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant
 Road, Worli, Mumbai City Maharashtra, 400018
 GSTIN/UIN :
27ABICS8699F1ZJ
 State Name : Uttar Pradesh, Code : 27

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	FITOUT WORKS		1	1500000.00		1,500,000.00
	Total Basic Amount (in Rs.)					1,500,000.00
	Output CGST @ 9%			9.00	%	135,000.00
	Output SGST @ 9%			9.00	%	135,000.00
	Total					1,770,000.00

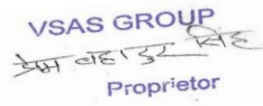
Amount Chargeable (in words) E. & O.E
INR Seventeen Lakh Seventy Thousand Rupees Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	1,500,000.00	9.00%	135,000.00	9.00%	135,000.00	270,000.00
Total	1,500,000.00		135,000.00		135,000.00	270,000.00

Company's Bank Details
 Holder's Name : **VSAS Group**
 : **State Bank of India**
41214214201
Gomtinagar Phase - II & SBIN0011643

A/c
 Bank Name
 A/c No. :
 Branch & IFSC Code :

For VSAS Group
 Authorised Signatory


VSAS GROUP
Proprietor