

TAX 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. VSAS/IN/24-25/03	Dated 28-MAY-24	Delivery Note Mode/Terms of Payment
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	Reference No. & Date. PO/23-24/000698	Other References	
	Buyer's Order No. PO/23-24/000698	Dated 12-Mar-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) Semolina Kitchens Private Limited Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Wet Work of Water proofing and Wall work - LKN Budweiser bar	38244010	1	197822.40		197,822.40
	Total Basic Amount (in Rs.)					197,822.40
	Output CGST @ 9%			9.00	%	17,804.02
	Output SGST @ 9%			9.00	%	17,804.02
	Round Off					
	Total					233430.43

Amount Chargeable (in words) E. & O.E
INR Two Lakh Thirty Three Thousand Four Hundred Thirty Rupees Fourty Three Paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,69,583.00	9.00%	17,804.02	9.00%	17,804.02	35,608.03
Total	8,69,583.00		17,804.02		17,804.02	35,608.03

Tax Amount (in words) : **INR Two Lakh Thirty Three Thousand Four Hundred Thirty Rupees Fourty Three Paise Only**

Remarks: Company's Bank Details A/c Holder's Name : VSAS Group Bank Name : State Bank of India A/c No. : 41214214201 Branch & IFSC Code : Gomtinagar Phase - II & SBIN0011643	for VSAS Group Authorised Signatory
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