

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/24-25/04 | Dated 28-MAY-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. PO/23-24/000534 | 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. PO/23-24/000534 | Dated 17-Feb-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 | 995456 | 1 | 66794.20 | | 66,794.20 |
| 2 | Carpentry Work | 995476 | 1 | 324870.00 | | 324,870.00 |
| 3 | Civil & Interior Work | 998391 | 1 | 188344.00 | | 188,344.00 |
| 4 | Electrical Work | 995461 | 1 | 172900.00 | | 172,900.00 |
| 5 | Plumbing Work | 995462 | 1 | 31500.00 | | 31,500.00 |
| | Total Basic Amount (in Rs.) | | | | | 784,408.20 |
| | Output CGST @ 9% | | | 9.00 | % | 70,596.74 |
| | Output SGST @ 9% | | | 9.00 | % | 70,596.74 |
| | Round Off | | | | | |
| | Total | | | | | 925601.68 |

Amount Chargeable (in words) E. & O.E
INR Nine Lakh Twenty Five Thousand Six Hundred One Rupees Sixty Eight Paise Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|--------------------|-------|------------------|------------|------------------|-------------------|
| | | Rate | Amount | Rate | Amount | |
| | 8,69,583.00 | 9.00% | 70,596.74 | 9.00% | 70,596.74 | 141,193.48 |
| Total | 8,69,583.00 | | 70,596.74 | | 70,596.74 | 141,193.48 |

Tax Amount (in words) : **INR Nine Lakh Twenty Five Thousand Six Hundred One Rupees Sixty Eight Paise Only**

Remarks:

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|--|---|
| 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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