

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/24-25/05	Dated 28-MAY-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. PO/23-24/000068	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/23-24/000068	Dated 30-Dec-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	Civil & Interior Work	995456	1	571622.68		571,622.68
2	HVAC High side & Low side work	995476	1	227435.65		227,435.65
3	Lighting	998391	1	41000.00		41,000.00
4	CCTV	995461	1	48500.00		48500.00
	Total Basic Amount (in Rs.)					888,558.33
	Output CGST @ 9%			9.00	%	79,970.25
	Output SGST @ 9%			9.00	%	79,970.25
	Round Off					
	Total					1048498.83


Amount Chargeable (in words) E. & O.E
INR Ten Lakh Forty Eight Thousand Four Hundred Ninty Eight Rupees Eighty Three Paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	888,558.33	9.00%	79,970.25	9.00%	79,970.25	159,940.50
Total	888,558.33		79,970.25		79,970.25	159,940.50

Tax Amount (in words) : **INR One Lakh Fifty Nine Thousand Nine Hundred Fourty Rupees Fifty 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


Proprietor