

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/24-25/16	Dated 11-Nov-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 30-Dec-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	2nd RA MOD Final Bill		1	228591.89		228,591.89
	Total Basic Amount (in Rs.)					228,591.89
	Output CGST @ 9%			9.00	%	20,573.27
	Output SGST @ 9%			9.00	%	20,573.27
	Round Off					
	Total					269738.43

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	228,591.89	9.00%	20,573.27	9.00%	20,573.27	41,146.54
Total	228,591.89		20,573.27		20,573.27	41,146.54

Remarks:

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