

**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. <b>VSAS/IN/24-25/17</b>	Dated <b>11-Nov-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. /PO/24-25/001339	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. <b>/PO/24-25/001339</b>	Dated <b>22-Oct-24</b>
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	<b>Additional MOD Civil Interior Work</b>	9954	1	39863.80		<b>39,863.80</b>
	<b>Total Basic Amount (in Rs.)</b>					<b>39,863.80</b>
	<b>Output CGST @ 9%</b>			9.00	%	<b>3,587.74</b>
	<b>Output SGST @ 9%</b>			9.00	%	<b>3,587.74</b>
	<b>Round Off</b>					
	Total					<b>47039.28</b>

Amount Chargeable (in words) E. & O.E  
**INR Fourty Seven Thousand Thirty Nine Rupees Twenty Eight Paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,863.80	9.00%	3,587.74	9.00%	3,587.74	7,175.48
<b>Total</b>	<b>39,863.80</b>		<b>3,587.74</b>		<b>3,587.74</b>	<b>7,175.48</b>

Remarks:

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