

TAX INVOICE

VSAS Group
 2/223 Vinamra Khand Gomtinagar
 Lucknow - 226010 GSTN:09AQYPS2198D1Z1 PAN:AQYPS2198D1Z1
GSTIN/UID: 09AQYPS2198D1Z1
 State Name : Uttar Pradesh, Code : 09 E-Mail : vsasgroup@gmail.com

Invoice No. VSAS/IN/24-25/19	Dated 09-JULY-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. Semolina/PO/23-24/000070	Other References

Consignee (Ship to)
Lucknow International Airport Limited
 1 ST FLOOR, OLD APD BUILDING, BEHIND TERMINAL 1, CCS
 INTERNATIONAL AIRPORT, LUCKNOW
 226009
 GSTIN/UID : **09AASCA7032M1Z3**
 State Name : Uttar Pradesh, Code : 09

Buyer's Order No. Semolina/PO/23-24/000070	Dated 30-12-2023
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/UID : 09ABICS8699F1ZH State Name
 : Uttar Pradesh, Code : 09

Terms of Delivery

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Civil & Interior Work	9954	1	2956201.44		2,956,201.44
2	Electrical Work	85354010	1	357447.00		357,447.00
3	Plumbing Work	995462	1	53825.00		53,825.00
	Total Basic Amount (in Rs.)					3,367,473.44
	Output CGST @ 9%			9.00	%	303,072.61
	Output SGST @ 9%			9.00	%	303,072.61
	Round Off					
	Total					3973618.66

Amount Chargeable (in words) E. & O.E
INR Forty One Lakh Eighty Six Thousand Eighteen Rupees Sixty Six Paise Only.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,367,473.44	9.00%	303,072.61	9.00%	303,072.61	606,145.22
Total	3,367,473.44		303,072.61		303,072.61	606,145.22

Remarks:

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