

**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/24-25/20</b>	Dated <b>31-Aug-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>PO/24-25/000792</b>	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/24-25/000792</b>	Dated <b>8-Aug-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	TWC+Wrapafella Additional Quantity	995419	1	651021.04		<b>651,021.04</b>
	<b>Total Basic Amount (in Rs.)</b>					<b>651,021.04</b>
	<b>Output CGST @ 9%</b>			9.00	%	<b>58,591.89</b>
	<b>Output SGST @ 9%</b>			9.00	%	<b>58,591.89</b>
	<b>Round Off</b>					
	<b>Total</b>					<b>768204.83</b>

Amount Chargeable (in words) E. & O.E  
**INR Seven Lakh Sixty Eight Thousand Two Hundred Four Rupees Eighty Three Paise Only.**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	651,021.04	9.00%	58,591.89	9.00%	58,591.89	117,183.79
<b>Total</b>	<b>651,021.04</b>		<b>58,591.89</b>		58,591.89	<b>117,183.79</b>

Remarks:

Company's Bank Details 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>	A/c Bank A/c	<b>for VSAS Group</b> Authorised Signatory
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