

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/24-25/23	Dated 10-JULY-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. Semolina/PO/23-24/000255	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. Semolina/PO/23-24/000255	Dated 22-01-2024
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 Furniture 30% Remaining		1	73260.00		73,260.00
	Total Basic Amount (in Rs.)					73,260.00
	Output CGST @ 9%			9.00	%	6,593.40
	Output SGST @ 9%			9.00	%	6,593.40
	Round Off					
	Total					86446.80

Amount Chargeable (in words) E. & O.E
INR Eighty Six Thousand Four Hundred Fourty Six Rupees Eighty Paise Only.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	73,260.00	9.00%	6,593.40	9.00%	6,593.40	13,186.80
Total	73,260.00		6,593.40		6,593.40	13,186.80

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Eighty Six Rupees Eighty Paise Only.**

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
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