

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/24-25/30	Dated 31-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. PO/24-25/000706	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/24-25/000706	Dated 25-Jul-24
	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					
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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Miscellaneous Work - NT items 1	995423	1	531700.00		531,700.00
2	Fire Fighting - NT items 2	8424	1	120010.25		120,010.25
3	Miscellaneous Work - NT items 3	995424	1	633763.70		633,763.70
	Total Basic Amount (in Rs.)					1,285,473.95
	Discount					100,000.00
	Total Amount (in Rs.)					1,185,473.95
	Output CGST @ 9%			9.00	%	106,692.66
	Output SGST @ 9%			9.00	%	106,692.66
	Round Off					
	Total					1398859.26

Amount Chargeable (in words) E. & O.E
INR Thirteen Lakh Ninty Eight Thousand Eight Hundred Fifty Nine Rupees Twenty Six Paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,185,473.95	9.00%	106,692.66	9.00%	106,692.66	213,385.31
Total	1,185,473.95		106,692.66		106,692.66	213,385.31

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