

## TAX INVOICE

<b>VSAS Group</b> 2/223 Vinamra Khand Gominagar Lucknow - 226010 GSTN:09AQYPS2198D1Z1 PAN:AQYPS2198D1Z1 <b>GSTIN/UIN: 09AQYPS2198D1Z1</b> State Name : Uttar Pradesh, Code : 09 E-Mail : vsasgroup@gmail.com	Invoice No. <b>VSAS/IN/24-25/31</b>	Dated <b>15-Sep-24</b>	Delivery Note Mode/Terms of Payment
Consignee (Ship to) <b>Lucknow International Airport Limited</b> 1 ST FLOOR, OLD APD BUILDING, BEHIND TERMINAL 1, CCS INTERNATIONAL AIRPORT, LUCKNOW 226009 GSTIN/UIN : <b>09AASCA7032M1Z3</b> State Name : Uttar Pradesh, Code : 09	Reference No. & Date. <b>Semolina/PO/23-24/000068</b>	Other References	
	Buyer's Order No. <b>Semolina/PO/23-24/000068</b>	Dated <b>30-12-2023</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
Buyer (Bill to) <b>Semolina Kitchens Private Limited Domestic</b> 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	Dominos Electrical 2nd RA		1	40830.00		<b>40,830.00</b>
	<b>Total Basic Amount (in Rs.)</b>					<b>40,830.00</b>
	<b>Output CGST @ 9%</b>			9.00	%	<b>3,674.70</b>
	<b>Output SGST @ 9%</b>			9.00	%	<b>3,674.70</b>
	<b>Round Off</b>					
	<b>Total</b>					<b>48179.40</b>

Amount Chargeable (in words) E. & O.E  
**INR Fourty Eight Thousand One Hundred Seventy Nine Rupees Fourty Paise Only.**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,830.00	9.00%	3,674.70	9.00%	3,674.70	7,349.40
<b>Total</b>	<b>40,830.00</b>		<b>3,674.70</b>		<b>3,674.70</b>	<b>7,349.40</b>

**Remarks:**

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