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/24-25/10**	Dated **31-Aug-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **PO/24-25/000803**	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/24-25/000803**	Dated **13-Aug-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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	MOD NT Items		1	282637.00		**282,637.00**
	Total Basic Amount (in Rs.)					**282,637.00**
	Output CGST @ 9%			*9.00*	*%*	**25,437.33**
	Output SGST @ 9%			*9.00*	*%*	**25,437.33**
	Round Off					
	Total					**333511.66**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Fourty One Thousand One Hundred Eighty Two Rupees Sixty Four Paisa Only.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	282,637.00	9.00%	25,437.33	9.00%	25,437.33	50,874.66
Total	**282,637.00**		**25,437.33**		25,437.33	**50,874.66**

Tax Amount (in words) : **INR Fifty Two Thousand Fourty Four Rupees Eighty One Paisa Only.**

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