

**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/24-25/06</b>	Dated <b>24-June-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. -	Other References
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	Buyer's Order No. -	Dated -
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Extra Item Work		1	531700.00		<b>531,700.00</b>
2	Non PO Items		1	638543.30		<b>638,543.30</b>
3	Fire Fighting Work		1	120080.00		<b>120,080.00</b>
	<b>Total Basic Amount (in Rs.)</b>					<b>1,290,323.30</b>
	<b>Discount</b>					<b>100,000.00</b>
	<b>Total Amount (in Rs.)</b>					<b>1,190,323.30</b>
	<b>Output CGST @ 9%</b>			9.00	%	<b>107,129.10</b>
	<b>Output SGST @ 9%</b>			9.00	%	<b>107,129.10</b>
	<b>Round Off</b>					
	<b>Total</b>					<b>1404581.49</b>

Amount Chargeable (in words) E. & O.E  
**INR Fourteen Lakh Four Thousand Five Hundred Eighty One Rupees Fourty Nine Paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,190,323.30	9.00%	107,129.10	9.00%	107,129.10	214,258.19
<b>Total</b>	<b>1,190,323.30</b>		<b>107,129.10</b>		<b>107,129.10</b>	<b>214,258.19</b>

Tax Amount (in words) : **INR Fourteen Lakh Four Thousand Five Hundred Eighty One Rupees Fourty Nine Paise Only**

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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