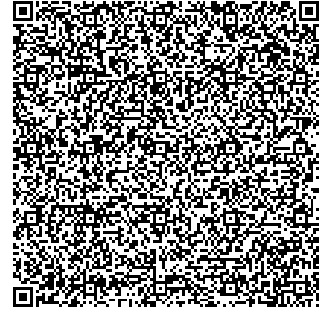



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 11b97e3323290c3f4926c00a9ac29603cbeae98a9c60417c-314d626f7e54427f  
 Ack No. : 142415356505270  
 Ack Date : 31-Jul-24

 <b>A Star Innovation</b> 542/023/1892, New Haiderganj, Brham Nagar, Gate No.1 Kishore Vihar Colony, Campbell Road, Lucknow-226003 GSTIN/UIN: 09ATLPP2196E1ZB State Name : Uttar Pradesh, Code : 09 E-Mail : account@astarinnovation.com, astarinnovation@gmail.	Invoice No.	Dated
	<b>ASI/139/2024-25</b>	<b>29-Jul-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>EST-360/2023-24 dt. 30-Jan-24</b>	
Buyer (Bill to)	Buyer's Order No.	Dated
<b>Semolina Kitchens Private Limited</b>	<b>Semolina/PO/23-24/000780</b>	<b>26-Mar-24</b>
Chaudhary Charan Singh International Airport, Amausi, Lucknow-226009 (U.P)	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 09ABICS8699F1ZH		
PAN/IT No : ABICS8699F	Dispatched through	Destination
State Name : Uttar Pradesh, Code : 09		<b>Lucknow (U.P)</b>
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Fabrication &amp; Installation</b> <i>Media- Signages-2 - Variation Statement for LKN Dom the Irish House</i>	998719	<b>1 Nos</b>	35,000.00	Nos		<b>35,000.00</b>
	<b>Output CGST@9%</b>				9 %		<b>3,150.00</b>
	<b>Output SGST@9%</b>				9 %		<b>3,150.00</b>
Total			<b>1 Nos</b>				<b>₹ 41,300.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Forty One Thousand Three Hundred Only**Company's PAN : **ATLPP2196E**

Company's Bank Details

Declaration

Bank Name : **ICICI Bank**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

A/c No. : **126505501008**Branch & IFS Code : **RAJAJIPURAM & ICIC0001265**

Customer's Seal and Signature

**for A Star Innovation**

Prepared by

Verified by

Authorised Signatory

SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice