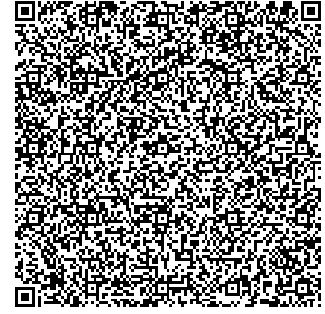



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c53aeef673901693aacb85219e9fa737e4e1ca7a9ae2f6e3a-10ea811a05c6fd5  
 Ack No. : 142415428768040  
 Ack Date : 10-Aug-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.com	Invoice No. <b>ASI/162/2024-25</b>	Dated <b>10-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Semolina Kitchens Private Limited</b> Chaudhary Charan Singh International Airport, Amausi, Lucknow-226009 (U.P) GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09	Reference No. & Date. <b>EST-362/2024-25 dt. 30-Jan-24</b>	Other References
	Buyer's Order No. <b>Semolina/PO/24-25/000719</b>	Dated <b>8-Aug-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination <b>Lucknow (U.P)</b>
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Fabrication &amp; Installation Charges</b> <i>Temporary Signage</i>	998719	<b>1 Nos</b>	18,000.00	Nos	<b>18,000.00</b>
	<b>Output CGST@9%</b>				9 %	<b>1,620.00</b>
	<b>Output SGST@9%</b>				9 %	<b>1,620.00</b>
	Total		<b>1 Nos</b>			<b>₹ 21,240.00</b>

Amount Chargeable (in words)

E. &amp; O.E

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

Company's Bank Details

A/c Holder's Name : **A Star Innovation**Bank Name : **Kotak Mahindra Bank**A/c No. : **0812079454**Branch & IFS Code : **Aminabad & KKBK0005194**

Declaration

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

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