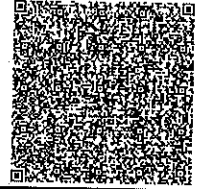


BCLPL



TAX INVOICE



IRN :- f946c533da1f7afdc755e7312e28149309b3f45e229970a324db6fab2f08b7b2

Bird Catering & Lounges Pvt. Ltd. 06-CCI-02, CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, METRO STATION AMAUSI, LUCKNOW 226008 Phone No.:				Invoice No.		SI/LFC/25/0019		
				Invoice Date		04 October 2024		
				GSTIN		09AADCB7162J1ZG		
				CIN		U55209DL2008PTC180200		
Bill To: SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow Internation Lucknow, Lucknow, Uttar Pradesh, 226008 LUCKNOW-226008 India State Code: 09 GSTIN/UIN : 09ABICS8699F1ZH				Description of Services		Airport Services		
				Flight Category		Domestic		
				For the Period		16-09-24-30-09-24 September 2024		
				Service Station		LUCKNOW		
				State		Uttar Pradesh		
				SAC		996331		
				Service Code		RS		
Place of Supply				Uttar Pradesh				
Sr. No.	Particular	Used	Charged	Aircraft Type	Unit	Rate/Unit (INR)	Amount(INR)	
1	Revenue from LKO Food Court	2927	2927			57.14	167,248.78	
Total Gross Revenue in INR							167,248.78	
Add:							CGST @ 2.50%	4181.22
							SGST @ 2.50%	4181.22
Total Amount Receivable In Words- ONE LAKH SEVENTY FIVE THOUSAND SIX HUNDRED ELEVEN RUPEES AND ZERO PAISA ONLY (In INR) (Rounded Off)							175,611	

Terms & Conditions:

- 1) In case of any discrepancies, the same should be informed to us in writing immediately upon receipt of the invoice.
- 2) Invoice has to be paid in full.
- 3) If the payment is not made by due date, then interest @1.5% P.M. shall be levied commencing from the date of the bill till date of payment (both days inclusive)
- 4) GST is applicable @ 5% .
- 5) GST is not payable under Reverse Charge.
- 6) Please make the payment by DD / Cheque payable at New Delhi or through Electronic Transfer to our Bank Account, the details of which are as under.

For Bird Catering & Lounges Pvt. Ltd.

Bank Name :IndusInd Bank
 Branch: Dr. Gopal Das Bhawan,28, Barakhamba Road
 New Delhi- 110 001

Authorised Signatory

Authorised Signatory

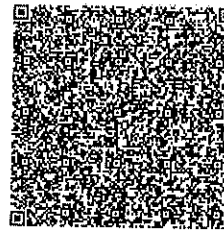
SEMOLINA KITCHENS PVT. LTD.	
INTERNATIONAL AIRPORT LUCKNOW	
REVENUE ASSURANCE DEPT.	
INWARD	
DATE 22/10/24	IN TIME 6:15 PM Sr. No.
RA NAME Ashish Kumar	
RA SIGNATURE Ashish Kumar	
SUBJECT TO INSPECTION OF MATERIAL	

Beneficiary Name :Bird Catering & Lounges Pvt. Ltd.
 Swift Code: INDB-INBB-NDH
 INR Account No.6500-140-32-757
 IFSC : INDB-000-000-5
 MICR : 1102-34-002

BCLPL



CREDIT NOTE



IRN :- e94957d353fdb71173779631f1cabc26cb617c8c452ee24a0bc0117efae5e5e

Bird Catering & Lounges Pvt. Ltd. 06-CCI-02, CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, METRO STATION AMAUSI, LUCKNOW 226008 Phone No.:		Credit Note No	CN/LFC/25/0005				
		Credit Note Date	21 October 2024				
		GSTIN	09AADCB7162J1ZG				
		CIN	U55209DL2008PTC180200				
Bill To: SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Lucknow, Lucknow, Uttar Pradesh, 226008 LUCKNOW-226008 India		Description of Services	Airport Services				
State Code: 09		For the Period	16-09-24-30-09-24 September 2024				
GSTIN/UIN : 09ABICS8699F1ZH		Service Station	LUCKNOW				
		Reference/Invoice No.	SI/LFC/25/0019				
		State	Uttar Pradesh				
		SAC	996331				
		Place of Supply	Uttar Pradesh				
		Flight Category					
Sl. No.	Particular	Aircraft	Charged	Revised	Difference	Rate/Unit (INR)	Amount(INR)
	Amount Credited on account of Adjustments as under:-						
	Invoice No. SI/LFC/25/0019:						
1.	Reversal of Revenue from LKO Food Court Snacks				734.00	57.14	41,940.76
Total Invoice Amount in INR							41,940.76
Add:						CGST @ 2.5%	1048.52
						SGST @ 2.5%	1048.52
Total Amount In Words- FORTY FOUR THOUSAND THIRTY EIGHT RUPEES AND ZERO PAISA ONLY (In INR) (Rounded Off)							44,038

Terms & Conditions:

- 1) In case of any discrepancies, the same should be informed to us in writing immediately upon receipt of the invoice.
- 2) Invoice has to be paid in full.
- 3) If the payment is not made by due date, then interest @1.5% P.M. shall be levied commencing from the date of the bill till date of payment (both days inclusive)
- 4) GST is applicable @ 5%.
- 5) GST is not payable under Reverse Charge.
- 6) Please make the payment by DD / Cheque payable at New Delhi or through Electronic Transfer to our Bank Account the details of which are as under.

For Bird Catering & Lounges Pvt. Ltd.

Authorised Signatory

SEMOLINA KITCHENS PVT. LTD.		
INTERNATIONAL AIRPORT LUCKNOW		
REVENUE ASSURANCE DEPT		
INWARD		
DATE	IN TIME	Sr. No.
22/10/24	6:00 PM	
TA NAME	ASUSH KUMAR	
TA SIGNATURE	ASUSH KUMAR	
SUBJECT TO INSPECTION OF MATERIAL		

Authorised Signatory