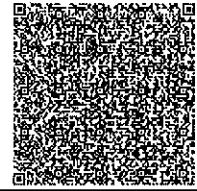


BCLPL



TAX INVOICE



IRN :- 69606dc212afa4156a514f7c572a05752b19d163cc5ed7bbefc27d5b34583297

Bird Catering & Lounges Pvt. Ltd. 06-CCI-02, CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, METRO STATION AMAUSI, LUCKNOW 226008 Phone No.:				Invoice No.		SI/LFC/25/0024	
				Invoice Date		17 October 2024	
				GSTIN		09AADC7162J1ZG	
				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				Description of Services		Airport Services	
State Code: 09				Flight Category		Domestic	
GSTIN/UIN : 09ABICS8699F1ZH				For the Period		01-10-24-15-10-24 October 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 Staff Meal	2589	2589			57.14	147,935.46
Total Gross Revenue in INR							147,935.46
Add:						CGST @ 2.50%	3698.39
						SGST @ 2.50%	3698.39
Total Amount Receivable In Words- ONE LAKH FIFTY FIVE THOUSAND THREE HUNDRED THIRTY TWO RUPEES AND ZERO PAISA ONLY (In INR) (Rounded Off)							155,332

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 6:08
SR. NAME Ashish Kumar	Sr. No. _____
SA SIGNATURE Ashish Kumar	

Beneficiary Name :Bird Catering & Lounges Pvt. Ltd.

Swift Code: INDB-INBB-NDH

INR Account No.6500-140-32-757

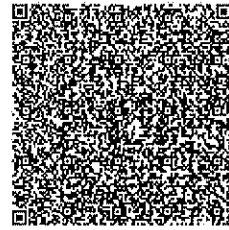
IFSC : INDB-000-000-5

MICR : 1102-34-002

BCLPL



CREDIT NOTE



IRN :- f392fab15682cd0dbeb0d70aedccc73aa77f5bfl57d5674f7215189b51a2550								
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/25/0006			
			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 Internation Lucknow, Lucknow, Uttar Pradesh, 226008 LUCKNOW-226008 India State Code: 09			Description of Services		Airport Services			
			For the Period		01-10-24-15-10-24 October 2024			
			Service Station		LUCKNOW			
			Reference/Invoice No.		SI/LFC/25/0024			
			State		Uttar Pradesh			
			SAC		996331			
GSTIN/UIN : 09ABICS8699F1ZH			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/25/0024: 1. Reversal of Revenue from LKO Food Court Staff Meal				575.00	57.14	32,855.50	
Total Invoice Amount in INR							32,855.50	
Add:						CGST @ 2.5%	821.39	
						SGST @ 2.5%	821.39	
Total Amount In Words- THIRTY FOUR THOUSAND FOUR HUNDRED NINETY EIGHT RUPEES AND ZERO PAISA ONLY (In INR) (Rounded Off)							34,498	

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.
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 22/10/24 IN TIME 6:05 PM Sr. No. _____
 RA NAME Ashish Kumar
 RA SIGNATURE Ashish Kumar
 SUBJECT TO INSPECTION OF MATERIAL

Authorised Signatory