

TAX INVOICE



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Bird Catering & Lounges Pvt. Ltd.				Invoice No.		SI/LFC/25/0033		
06-CCI-02, CHAUDHARY CHARAN SINGH INTERNATIONAL				Invoice Date		16 December 2024		
AIRPORT,METRO STATION AMAUSI, LUCKNOW 226008				GSTIN		09AADCB7162J1ZG		
Phone No.:				CIN		U55209DL2008PTC180200		
Bill To:				Description of Services Air		Airport Service	Airport Services	
SEMOLINA KITCHENS PRIVATE LIMITED				Flight Category Domes		Domestic	mestic	
Domestic Departure SHA T3, Chaudhary Charan Singh				For the Period 0		01-12-24-15-12-24 December 2024		
Ottar Pradesh, 226008				Service Station		LUCKNOW		
UCKNOW-226008				State		Uttar Pradesh		
ndia				SAC		996331		
tate Code: 09 Service Code RS								
STIN/UIN: 09ABICS8699F1ZH				Place of Supply		Uttar Pradesh		
r. No.	Particular	Used	Charged	Aircraft Type	Unit	Rate/Unit (INR)	Amount(INR)	
1 H	Revenue from LKO Food Court Staff Meal	2248	2248			57.14	128,457	
l Gros	ss Revenue in INR						128,457	
CGST @ 2.50%						3211		
					SGS	ST @ 2.50%	3211	
	unt Receivable In Words- ONE LAKH THI						134,	

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%.

horised Signatory

- 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.

INTERNATIONAL AIRPORT LUCKNOW REVENUE ASSURANCE DEPT.

SUBJECT TO INSPECTION OF MATERIAL

Bank Name :IndusInd Bank

Branch: Dr. Gopal Das Bhawan,28, Barakhamba Road

New Delhi- 110 001

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