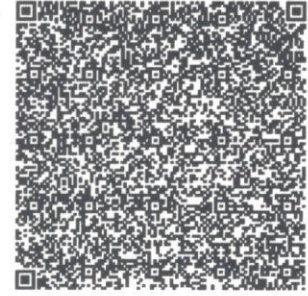


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d838457f3a37c8a8e3ce8f664538f8be0973f86d19c28b133-9c7135b4469fb8f
 Ack No. : 142414509670690
 Ack Date : 18-Mar-24

| | | |
|---|---|-------------------------------------|
|  A Star Innovation 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. ASI/419/2023-24 | Dated 18-Mar-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. EST-360/2023-24 dt. 30-Jan-24 | Other References |
| Buyer (Bill to) Semolina Kitchens Private Limited Chaudhary Charan Singh International Airport, Amausi, Lucknow-226009 (U.P) GSTIN/UIN : 09ABICS8699F1ZH PAN/IT No : ABICS8699F State Name : Uttar Pradesh, Code : 09 | Buyer's Order No. Semolina/PO/23-24/000399 | Dated 3-Feb-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination Lucknow (U.P) |
| | Terms of Delivery | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--|---------|--------------|-------------|-----|---------|----------------------|
| 1 | Fabrication & Installation Charge Media- Signage For LKN Dom The Irish House | 998719 | 1 Nos | 1,14,600.00 | Nos | | 1,14,600.00 |
| | Output CGST@9% | | | | | | 10,314.00 |
| | Output SGST@9% | | | | | | 10,314.00 |
| | Total | | 1 Nos | | | | ₹ 1,35,228.00 |

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand Two Hundred Twenty Eight Only

Declaration

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

Company's Bank Details

Bank Name : **Kotak Mahindra Bank 454**
 A/c No. : **0812079454**
 Branch & IFS Code : **Aminabad & KKBK0005194**

Customer's Seal and Signature

Divesh Taribathi
 22/03/24

Prepared by

Verified by



SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice