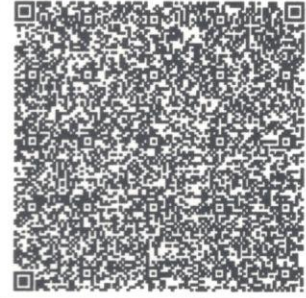


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 562715089fa7fb3c78c0b4169d6e8c2905df34ca2eb0ef3e4-237287bc0c2f19a  
 Ack No. : 142414509674997  
 Ack Date : 18-Mar-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@gmail.	Invoice No.	Dated
	<b>ASI/422/2023-24</b>	<b>18-Mar-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>EST-360/2023-24 dt. 30-Jan-24</b>	
Buyer (Bill to)	Buyer's Order No.	Dated
<b>Semolina Kitchens Private Limited</b>	<b>Semolina/PO/23-24/000400</b>	<b>3-Feb-24</b>
Chaudhary Charan Singh International Airport, Amausi, Lucknow-226009 (U.P)	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 09ABICS8699F1ZH		
PAN/IT No : ABICS8699F	Dispatched through	Destination
State Name : Uttar Pradesh, Code : 09		<b>Lucknow (U.P)</b>
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Fabrication &amp; Installation Charge</b> Media- Signage For LKN Dom Chai Point F03	998719	<b>1 Nos</b>	88,500.00	Nos		<b>88,500.00</b>
	<b>Output CGST@9%</b>						<b>7,965.00</b>
	<b>Output SGST@9%</b>						<b>7,965.00</b>
	Total		<b>1 Nos</b>				<b>₹ 1,04,430.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Four Thousand Four Hundred Thirty 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 Tompathi*  
22/03/24

Prepared by

Verified by



SUBJECT TO LUCKNOW JURISDICTION

This is a Computer Generated Invoice