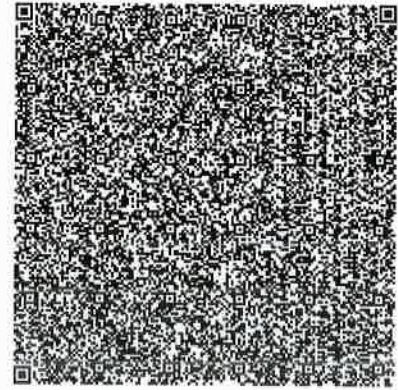


Done 6



ORIGINAL FOR RECIPIENT

TAX INVOICE

BLUE STAR LIMITED
BBD Viraj Tower, 5th Flr, P.No.TCG/1 A-V/3,
Vibhuti Khand, Gomti Nagar
Lucknow-226010
U.P, India
Tel: + 91 522 2787274
Fax: + 91 522 2789160
GSTIN Number : 09AAACB4487D1ZQ

IRN: f28f664079808462979b5a598646b64a77b1d22f4a64219cf9ea155504ae131f

| Details of Receiver (Bill To) | Details of Consignee (Ship To) | Invoice Details: | |
|--|--|---|---|
| Customer Code:105300348 SEMOLINA KITCHENS PVT LTD LKN Int Masala Kitchen, Chaudhary Charan Singh International Airport Amausl, Lucknow Lucknow-226009 State Code :09 State : UTTAR PRADESH GSTIN No: 09ABICS8699F1ZH | LKN Int Burger Tacos Co Burger Tacos Co Chaudhary Charan Singh International Airport Amausl, Lucknow, Lucknow-226009 Uttar Pradesh State Code :09 State : UTTAR PRADESH | Invoice No. : 4601042981 Customer P.O.No. : PO/SKPL/23-24/001884 Customer P.O.Date : 15.12.2023 Sales Order No. : 2341486 Delivery Challan No. : 83962297 Shipment No : 32470560 Type of Vehicle : Road - FTL 19' e-Way Bill No. : EWB Date & Time : 00:00:00 | Date:31.01.2024 Date:29.01.2024 Date:29.01.2024 |

Despatch From: Blue Star Ltd. C/o. Agarwal Logistics, Khasra. No.- 1132, 122 & 123, ,,Village- Matl,, Near CRPF Chauraha,, Lucknow ,Pin Code-226002.

Following Material, as per your order has been dispatched vide LR No. :131048, Dated: 31.01.2024, Vehicle No. : UP32LN4418 through Transporter : Agarwal Logistics.

| SI. No. | Item Code/ HSNCode | Description | Qty | UOM | Unit Price (Rs.) | Taxable Amount (Rs.) | CGST Rate & Amount (Rs.) | SGST Rate & Amount (Rs.) |
|---------------------|----------------------|---------------------------------------|-----|-----|------------------|----------------------|--------------------------|--------------------------|
| 1 | UC2100GP 84186990 | 2DOOR UNDER COUNTER CHILLER GP SERIES | 1 | EA | 60,000.00 | 60,000.00 | 9.00% 5,400.00 | 9.00% 5,400.00 |
| Total Value | | | | | | 60,000.00 | 5,400.00 | 5,400.00 |
| Total Invoice Value | | | | | | | | 70,800.00 |

Amount in Words :- Indian Rupee SEVENTY THOUSAND EIGHT HUNDRED RUPEES ONLY

[Handwritten signatures and dates: 31.01.2024, 07.10.2024, 153048]

Division: 35 (RPD)
Sales office : 260 (Goa)
PAN No: AAACB4487D
GSTIN NO : 09AAACB4487D1ZQ

Interest @ 15% per annum will be charged on all accounts unpaid 30 days after due date. Only official receipt on printed form will be recognized by the company.

Within mentioned goods are subjected to our rights of lien and resale as unpaid vendors and the purchases and their assigns on taking Delivery shall hold the same in trust, for and on our behalf till full value thereof is paid to us.

"We hereby certify that our registration certificate under THE UTTAR PRADESH GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

For Blue Star Limited
Signature valid

Digitally Signed By:
DS BLUE STAR LIMITED 1
Wed 31-Jan-2024 20:33:33 IST