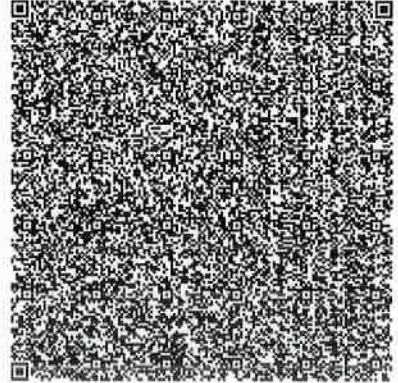


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Done



**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: 3daf6a192ccc475307fb74a6d40c835a078a9dc64f0cbc2e1dae3c72c2caad85

Details of Receiver (Bill To) Customer Code: 105300348 SEMOLINA KITCHENS PVT LTD LKN Int Masala Kitchen, Chaudhary Charan Singh International Airport Amausi, Lucknow Lucknow-226009 State Code :09 State : UTTAR PRADESH GSTIN No: 09ABICS8699F1ZH	Details of Consignee (Ship To) SEMOLINA KITCHENS PVT LTD LKN Swamys Chaudhary Charan Singh International Airport Amausi, Lucknow Antim Sharma - 7007136523 LUCKNOW-226009 Uttar Pradesh State Code :09 State : UTTAR PRADESH	Invoice Details: Invoice No. : 4601042633 Customer P.O.No. : PO/SKPL/23-24/001852 Customer P.O.Date : 05.12.2023 Sales Order No. : 2336314 Delivery Challan No. : 83954418 Shipment No : 32464278 Type of Vehicle : Road - LCV 10' e-Way Bill No. : EWB Date & Time : 00:00:00	Date: 20.01.2024 Date: 20.01.2024 Date: 20.01.2024
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Despatch From: Blue Star Ltd. C/o. Agarwal Logistics, Khasra. No.- 1132, 122 & 123, ,,Village- Mati,, Near CRPF Chauraha,, Lucknow ,Pin Code-226002.

Following Material, as per your order has been dispatched vide LR No. :130985, Dated: 20.01.2024, Vehicle No. : UP32SN8706 through Transporter : Agarwal Logistics.

SI. No.	Item Code/HSN Code	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	2	EA	60,000.00	120,000.00	9.00% 10,800.00	9.00% 10,800.00
Total Value						120,000.00	10,800.00	10,800.00
Total Invoice Value								141,600.00

Amount in Words :- Indian Rupee ONE LAKH FORTY ONE THOUSAND SIX HUNDRED RUPEES ONLY

Handwritten signatures and dates:
 Cled
 20/01/24
 138985
 20/01/24

Division: 35 (RPD) Sales office : 460 (Lucknow) 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
 Sat 20-Jan-2024 17:34:19 IST