



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: aeb155af33af7d3c641b711838c4aeb0276e701a30f3758dacf5ca320d782e33

Details of Receiver (Bill To) Customer Code:105390785 Semolina Kitchens Private Limited Chaudhary Charan Singh International Airport, Amausi, Lucknow-226009 State Code :09 State : UTTAR PRADESH GSTIN No: 09ABICS8699F1ZH	Details of Consignee (Ship To) Semolina Kitchens Private Limited LKN Idli.com T3 Dom SHA D 14 A International Airport, Amausi, Lucknow-226009 Uttar Pradesh Mobile No : 9910126866 State Code :09 State : UTTAR PRADESH	Invoice Details: Invoice No. : 4601051565 Customer P.O.No. : Semolina/PO/24-25/001509 Customer P.O.Date : 28.11.2024 Sales Order No. : 2639110 Delivery Challan No. : 86441922 Shipment No : 32657350 Type of Vehicle : Road - LCV 10'	
		Date:05.12.2024 Date:05.12.2024 Date:05.12.2024	
		e-Way Bill No. : EWB Date & Time : 00:00:00	

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. :BS202401534, Dated: 05.12.2024, Vehicle No. : UP32DN8496 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	UC2100GC 84186990	2DOOR UNDER COUNTER CHILLER GC SERIES	2	EA	75,000.00	150,000.00	9.00% 13,500.00	9.00% 13,500.00
Total Value						150,000.00	13,500.00	13,500.00
Total Invoice Value								177,000.00

Amount in Words: Indian Rupee ONE LAKH SEVENTY SEVEN THOUSAND RUPEES ONLY

SEMOLINA KITCHENS PRIVATE LTD
 INTERNATIONAL AIRPORT
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE: 6/12/2024 IN TIME
 RA NAME: Shubham
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHEN PVT. LTD
 15 DEC 2024
 [Signature]

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
 Thu 05-Dec-2024 14:44:37 IST