...Lucknow Jurisdiction only RT

BLUE STAR

110

BLUE STAR LIMITED
BBD Viraj Tower,5th Flr,P.NoTCG/1 A-V/3,
Vibhuti Khand, Gomti Nagar
Lucknow-226010
U.P,India
Tel: + 91 522 2787274
Fax: + 91 522 2789160
GSTIN Number : 09AAACB4487D1ZQ

ORIGINAL FOR RECIPIENT

TAX INVOICE

IRN: 1a084fa9b5df88105787f51cd8a7f1a2d6dbd5a0873d63d282e7ab7793cfd06a

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 Amausi, Lucknow Lucknow-226009 State Code :09 State : UTTAR PRADESH GSTIN No: 09ABICS8699F1ZH	LKN Dom Chai Point *Antim Sharma - 7007136523* Chaudhary Charan Singh International Airport Amausi, Lucknow, Lucknow-226009 Uttar Pradesh State Code :09 State : UTTAR PRADESH	Invoice No. : 4601043071 Date:09.02.2024 *Customer P.O.No. : PO/SKPL/23-24/002005* Customer P.O.Date : 15.12.2023 Date:09.02.2024 Sales Order No. : 2350843 Date:09.02.2024 Delivery Challan No. : 83977734 Shipment No : 32473610 Type of Vehicle : Road - LCV 10' 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- Matl,, Near CRPF Chauraha,, Lucknow ,Pin Code-226002.

Following Material, as per your order has been dispatched vide LR No. :131117, Dated: 09.02.2024, Vehicle No. : UP32VN4123 through Transporter : Agarwal Logistics.

Sl. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
1	KORAL12CSQP 84183010	Koral CakeShow Case 4 Square Plug In	1	EA	75,000.00	75,000.00	9.00% 6,750.00	9.00% 6,750.00
		Total Value				75,000.00	6,750.00	6,750.00
		Total Invoice Value						88,500.00

Amount in Words :- Indian Rupee EIGHTY EIGHT THOUSAND FIVE HUNDRED RUPEESONLY

Ashish Kumar (RA) 10/2/24

10/02/24

05.03.2024

Antim Sharma 5/3/24

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
Fri 09-Feb-2024 12:08:56 IST

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 10/2/24 IN TIME 4 PM Sr. No. 110
RA NAME Ashish Kumar
RA SIGNATURE Ashish Kumar
SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHEN PVT. LTD.
CCS INTERNATIONAL AIRPORT
10 FEB 2024
LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

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