
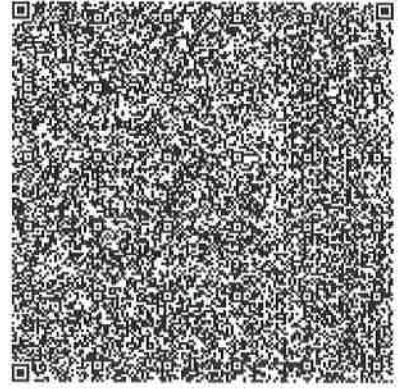


Third wave + wrapafella




ORIGINAL FOR RECIPIENT

TAX INVOICE

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

IRN: c661316e1e2de0d3926f196234570f9db3121d785c999d1e794ce4d73debbdb5

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	Semolina Kitchens Private Limited LKN Third Wave Coffee + Wrapafella Chaudhary Charan Singh International Airport, Amausi, Lucknow-226009 Uttar Pradesh Mobile No : 7007136523 State Code :09 State : UTTAR PRADESH	Invoice No. : 4601043803 Customer P.O.No. : Semolina/PO/23-24/000351 Customer P.O.Date : 24.02.2024 Sales Order No. : 2375566 Delivery Challan No. : 86018014 Shipment No : 32490783 Type of Vehicle : Road - LCV 10'	Date:06.03.2024 Date:06.03.2024 Date:06.03.2024
		e-Way Bill No. :	00:00:00
		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. :152657, Dated: 06.03.2024, Vehicle No. : UP32NN7312 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	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.

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

SEMOLINA KITCHEN PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 REVENUE ASSURANCE DEPT.
 INWARD
 DATE 07/3/24 IN TIME 3:10 Sr. No. _____
 RA NAME Aswani Kumar
 RA SIGNATURE Aswani Kumar
 SUBJECT TO INSPECTION OF MATERIAL

Division: 35 (RPD)
 Sales office : 250 (Lucknow)
 PAN No. AAACB4487D1ZQ
 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 06-Mar-2024 16:16:39 IST