2812124



ORIGINAL FOR RECIPIENT

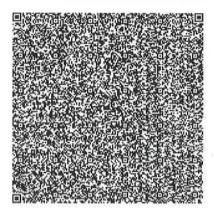
TAX INVOICE



Date:26.02.2024

Date:24.02.2024

Date: 24.02.2024



IRN: 9e9b8a0de1f52a8796a36255ca54fa949a3c190e013fc40ef198d43da8df7f3f

Invoice Details:

STAR LIMITED 'iraj Tower,5th Flr,P.NoTCG/1 A-V/3, ti Khand, Gomti Nagar ow-226010 dia

91 522 2787274 - 91 522 2789160

I Number: 09AAACB4487D1ZQ

s of Receiver (Bill To) mer Code: 105300348 LINA KITCHENS PVT LTD nt Masala Kitchen, Chaudhary

International Airport Amausi, OW

ow-226009

Code:09 State: UTTAR =SH

I No: 09ABICS8699F1ZH

Details of Consignee (Ship To) SEMOLINA KITCHENS PVT LTD LKN Third Wave Coffee + Wrapafella Chaudhary Charan Singh

International Airport, Lucknow-226009 Uttar Pradesh

Mobile No: 7007136523 State Code: 09 State: UTTAR

PRADESH

Invoice No.

Customer P.O.No. Customer P.O.Date Sales Order No.

: Semolina/PO/23-24/000356 : 24.02.2024 : 2363157

: 4601043395

Delivery Challan No.: 83999169 Shipment No Type of Vehicle

: 32482964

: Per Piece

e-Way Bill No.:

00:00:00

EWB Date & Time:

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

ing Material, as per your order has been dispatched vide LR No. :131261., Dated: 26.02.2024, Vehicle No. : UP32QN7251 through Transporter : Aganwal

HSNCode	Description ,	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	CGST Rate & Amount (Rs.)	SGST Rate & Amount (Rs.)
CF3-130NEYW 84183010	Chesr Frz- Hard Top- CF3-130NEYW- 3 Star	X	EA	12,700.00	12,700.00	9.00% 1,143.00	9.00% 1,143.00
	M/c Serial No:			KITCHEN PAR	bow,	1,1100	1,115.00
	Total Value IC DIT IIU.		alle	MATION	12,700.00	1,143.00	1,143.00
ATTO ACT	NA Kloral Inwoice Value - KNOW	CEN	W. W.	101	N		14,986.00
INT IT MONEY I INDIAN RUPGE FOURTEEN THOUSAND NINE HUNDRED CONTY SIX RUPEESONLY 68							
DATE RA NAME RA SIGN	well that the same of the same		qu	WCKNOW ST	old 1	4	35200

office: 460 (Lucknow)

PAN No: AAACB4487D

GSTIN NO: 09AAACB4487D1ZQ

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

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

rereby certify that our registration certificate under THE UTTAR PRADESH GOODS AND SERVICES TAX ACT, 2017 price on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction e covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while 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 TED 1 Mon 26-Feb-2024 15:47:23 IST

ered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Mumbai - 400020, India. Tel: +91 22 66654000 Fax: +91 22 66654152

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