ORIGINAL FOR RECIPIENT

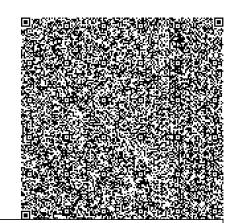
BLUE STAR LIMITED 11th Floor, Unit No1 and 2, Ecocentre Business Tower, Ambuja Neotia Plot No 4. Kolkata - 700091 West Bengal India

Tel: + 91 33 22134000 Fax: + 91 33 22134102 www.bluestarindia.com

GSTIN No.: 19AAACB4487D1ZP

TAX INVOICE

<u>ISO 9001 : 2015</u> **TUV NORD**



Customer Name & Address	Installation Address	Invoice Details		
Travel Food Services Private Limited Travel Club Lounge,Old Complex Howrah Railway Station Howrah - 711101 West Bengal India State: WEST BENGAL Code: 19 GSTIN ID: 19AADCB2762L1ZF TAN: MUMT18523B PAN: AADCB2762L Customer Code: 106774762	Travel Food Services Kolkata Pvt Ltd Dum Dum Airport Jessore Road Kolkata - 700052 West Bengal India State: WEST BENGAL Code: 19 GSTIN ID: 19AAECT8193L1ZJ TAN: MUMT18523B PAN: AAECT8193L	Invoice Number : 1019000541 Invoice Date : 28.11.2024 Payment due date : Immediate Cust Order No : TFSKPL/AMC/2023-26/01 Date : 21.06.2023 Terms of Payment : Quaterly/ Billing at Period Start (In Advance) Tax payable under RCM - NO Place of Supply : State : WEST BENGAL Code : 19		

IRN No.: a37d726d59951806a04e5b8fa1186d3020c23dc0645a2ad7ffa70cfa2c891914

Contract Period From : 01.11.2024 To 30.04.2025 Contract Type : Risk Protection Contract

			, , ,				
Item	Description of Services	HSN/SAC No	Model Description &	Taxable Value	CGST (Rate %)	SGST (Rate %)	
No	-		Serial No		Amount	Amount	
1	Annual Maintenance Contract	998719	As per attached Model List	39,267.51	9 %	9 %	
			for Contract 40022287		3,534.08	3,534.08	
			Total	39,267.51	3,534.08	3,534.08	
			Total Invoice value including Tax			46,335.67	

Billing From: 01.11.2024 To 31.01.2025

: Piyali Bhattacharya

Amount In Words: Forty Six Thousand Three Hundred Thirty Five Rupees Sixty Seven Paise Only

CONTRACT WILL BE VALID ONLY ON PAYMENT OF FEES IN ADVANCE

Internal use only

Engineer

Contract No : 40022287 Division : 53 Sales Office : 320 Dealer/ BA : Keyton Solve : 19AAACB4487D1ZP

Income Tax PAN: AAACB4487D

Interest @ 15% per annum will be charged on all accounts unpaid 30 days from the date of contract. 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 THE WEST BENGAL GOODS AND SERVICE ACT, 2017 the sale of the goods specified in the bill/cash memo is made by us and that the transaction of sale covered by the bill/cash memo has been effected by us in the regular course of our business.

For BLUE STAR LIMITED

Authorized Signatory

Registered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Mumbai - 400020, India. Tel: +91 22 66654000 Fax: +91 22 66654152 CIN: L28920MH1949PLC006870

Annexure for Invoice No.: 1019000541

BSL Service Contract, SAC No: 998719 covered for -

S No	Contract No	Address	Model	Model Description	Serial Number	Price
1	40022287	Travel Food Services Kolkata Pvt Lt Dum Dum Airport Jessore Road Kolkata-700052 West Bengal India	RUAH01015KP-O	CONDENSING UNIT- RUAH01512KP	14F00335	7,470.26
2	40022287	Travel Food Services Kolkata Pvt Lt Dum Dum Airport Jessore Road Kolkata-700052 West Bengal India	RUAH01015KP-O	CONDENSING UNIT- RUAH01512KP	14F00341	7,470.25
3	40022287	Travel Food Services Kolkata Pvt Lt Dum Dum Airport Jessore Road Kolkata-700052 West Bengal India	RUAH01012KP-O	CONDENSING UINT- RUAH01012KP	14F00307	6,035
4	40022287	Travel Food Services Kolkata Pvt Lt Dum Dum Airport Jessore Road Kolkata-700052 West Bengal India	RUAL1014-I	EVAPORATOR RUALI1014	14F00117	9,719.75
5	40022287	Travel Food Services Kolkata Pvt Lt Dum Dum Airport Jessore Road Kolkata-700052 West Bengal India	RUAL00914-I-N	Negative Temp Evaporator Unit-9K New	17F00221	8,572.25

For BLUE STAR LIMITED