

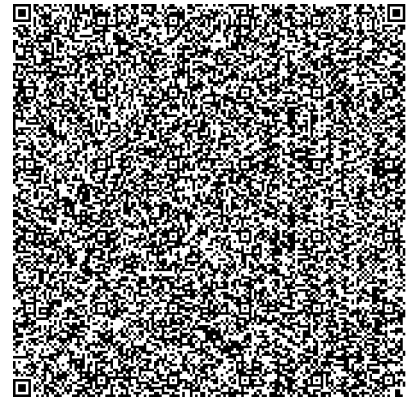
ORIGINAL FOR RECIPIENT

BLUE STAR LIMITED
 11th Floor, Unit No1 and 2, Eco Centre
 Business Tower, Ambuja Neotia Plot No.4, EM
 Block, Sector V, Salt Lake, Bidhan nagar
 Kolkata 700091 W. Bengal India.
Tel: 1860 266 6666
Fax: +91 33 22134102 / 4103
 www.bluestarindia.com
 email: customerservice@bluestarindia.com
 GSTIN ID: 19AAACB4487D1ZP

TAX INVOICE

ISO 9001 : 2015

TUV NORD



Customer Name & Address	Installation Address	Invoice Details
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 Customer Code : 100705391	Travel Food Services Kolkata Pvt Ltd Dum Dum Airport Jessore Road KOLKATA-700052 West Bengal, India. State : WEST BENGAL Code: 19 GSTIN ID : 19AAECT8193L1ZJ PAN : AAECT8193L	Invoice no : 1911024237 Invoice date : 02.08.2024 Payment due date : Immediate Cust Order no : TFSKPL/AMC/2023-26/01 Date : 21.06.2023 Terms of Payment : Quarterly / BSL : Bill at Period Start (In Advance) Tax payable under RCM - NO Place of Supply: State : WEST BENGAL Code: 19
IRN NO : 758cf9d556c177d8d19962dcc1e1ce99cafdc1f3ca32f86ae2a69623caacb8d1		

Previous Contract Expiry Date:	Contract Type: Risk Protection Contract
Contract Period From: 01.05.2024 To 30.04.2025	

Item No	Description Of Services	HSN/SAC No	Model Description & Serial no	Taxable Value	CGST (RATE%) Amount	SGST/UTGST (RATE %) Amount
1	Annual Maintenance Contract	998719	As Per Attached Model List for Contract : 1551461	39,267.51	9%	9%
			Total	39,267.51	3,534.08	3,534.08
			Total Invoice Value including Tax			46,335.67

Billing From 01.08.2024 To 31.10.2024
 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 Contract No : 0001551461 Division : 53 Sales Office : S320 Dealer/BA : Keyton Solve Engineer : Tridib Das	GST ID No : 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

Annexure For Invoice No : 1911024237**BSL Service Contract, SAC No: 998719 covered for -**

SNo	Contract No	Address	Model	Model Description	Serial no	Price
1	1551461	Travel Food Services Kolkata Pvt Ltd Dum Dum Airport Jessore Road KOLKATA West Bengal 700052	RUAH01015KP-O	CONDENSING UNIT-RUAH01512KP	14F00335	7,470.26
2	1551461	Travel Food Services Kolkata Pvt Ltd Dum Dum Airport Jessore Road KOLKATA West Bengal 700052	RUAH01015KP-O	CONDENSING UNIT-RUAH01512KP	14F00341	7,470.25
3	1551461	Travel Food Services Kolkata Pvt Ltd Dum Dum Airport Jessore Road KOLKATA West Bengal 700052	RUAH01012KP-O	CONDENSING UINT-RUAH01012KP	14F00307	6,035.00
4	1551461	Travel Food Services Kolkata Pvt Ltd Dum Dum Airport Jessore Road KOLKATA West Bengal 700052	RUAL1014-I	EVAPORATOR RUALI1014	14F00117	9,719.75
5	1551461	Travel Food Services Kolkata Pvt Ltd Dum Dum Airport Jessore Road KOLKATA West Bengal 700052	RUAL00914-I-N	NEGATIVE TEMP EVAPORATOR UNIT-9K NEW	17F00221	8,572.25

For BLUE STAR LIMITED,**Authorized Signatory**