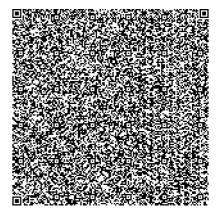
## ORIGINAL FOR RECIPIENT

## 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



Date:30.01.2024

Date:29.01.2024

Date:30.01.2024

IRN: e0df80656bb55f02c92e0b5c973c2e7dede0efdffc38fe41a3d5ece80393352b

Details of Receiver (Bill To) 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

Details of Consignee (Ship To)

AJ Kitchen Cafe AJ Kitchen Cafe

Chaudhary Charan Singh International

Airport Amausi, Lucknow, Lucknow-226009

Uttar Pradesh State Code: 09 State: UTTAR

**PRADESH** 

**Invoice Details:** 

: 06.12.2023

: 4601042803 Invoice No. Customer P.O.No. : PO/SKPL/23-24/001856

Sales Order No. : 2341520 Delivery Challan No.: 83963702 Shipment No : 32467673

Type of Vehicle : Road - LCV 10'

e-Way Bill No. :

Customer P.O.Date

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.: 131016, Dated: 30.01.2024, Vehicle No.: UP32SN8706 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	RF2D550N 84186990	REACH IN 2D FREEZER 550N	1	EA	65,000.00	65,000.00	9.00% 5,850.00	9.00% 5,850.00
2	RC2D550N 84186990	REACH IN 2D CHILLER 550N	1	EA	56,000.00	56,000.00	9.00% 5,040.00	9.00% 5,040.00
3	UC3100GC 84186990	3DOOR UNDER COUNTER CHILLER GC SERIES	1	EA	68,000.00	68,000.00	9.00% 6,120.00	9.00% 6,120.00
		Total Value				189,000.00	17,010.00	17,010.00
		Total Invoice Value				_		223,020.00

Amount in Words :- Indian Rupee TWO LAKH TWENTY THREE THOUSAND TWENTY RUPEESONLY

Division: 35 (RPD) PAN No: AAACB4487D

Sales office: 260 (Goa) GSTIN NO: 09AAACB4487D1ZO

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

## ORIGINAL FOR RECIPIENT

Annexure for Machine Serial Numbers as per Invoice Number 4601042803 Dt. 30.01.2024						
Serial Nos:1-RF2D550N:						
1DB4A0R2305620013						
Serial Nos:2-RC2D550N:						
1DB3A0R2305710023						
Serial Nos:3-UC3100GC:						
2BU2A0R2205100001						
	For Blue Star Limited					
	FOR Blue Star Limited					