





ORIGINAL FOR RECIPIENT

TAX INVOICE

BLUE STAR LIMITED Vatika Atrium, 6th Floor Golf Course Road, Sector 53 Gurgaon-122002 Haryana,India Tel: +91 124 4094000 Fax: + 91 124 4094004 GSTIN Number : 06AAACB4487D1ZW

IRN: 5375298a624a2a1fdc14fcfac45cabdd4f036b66342def07984508f94121f9e5

				1100	5575250402						
Details of Receiver (Bill To) Details of Consignee (Ship T Customer Code:103178203 Customer Code:104607555 DCDC HEALTH SERVICES PVT. LTD. DCDC HEALTH SERVICES PVT. LTD. C-185,1st Floor Mayapuri Industrial Area Civil Hospital Narnaul					Customer P.O.No. : F. Customer P.O.Date : 1 Sales Order No. : 2			: 2125370		Date:27.04.2023 Date:26.04.2023 Date:26.04.2023	
Phase-II, New MC New Delhi-110064 Narnaul State Code :07 State : DELHI Haryan Mobile			New Mohalla Mandi, Sales Orde Narnaul-123001 Delivery Cl Haryana Shipment Mobile No : 8506000148 Type of V State Code :06 State : HARYANA			lan No.	: 8360908 : 3233043 : Road - I	71			
					e-Way Bill No EWB Date & T	Time :	00:00:00			To any Nich	
Despa ,Pin C	atch From: Blue Stode-122105.	tar Limited,Kha	 sra no 29//10/2/1/2 min,11	1/1/, ,,20/2, 30/	//6/1/2 min,15	i, 16,villi	age, Fatel	1pur & 6//16 & 2	5,village Jhamuw	as,, Taoru,Nun 	
Follow Goods	ving Material, as pe s Carrier(Regd.).	r your order ha	s been dispatched vide LR	R No. :217528/2	9, Dated: 27.0	J4.2023,	Venicie i	1 0 TIK (7 <i>D</i> / 333			
SI. No.	Item Code/ HSNCode		Description	n		Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)	
1	WFA324LN 84151090	2 TR R32 LN	COPPER WAC			1	EA	29,300.00	29,300.00	28.00% 8,204.00	
		T. (.)	Malaa						29,300.00	8,204.0	
			Value Invoice Value							37,504.0	
Sales	ion: 36 (RAD) s office : 431 (Gurg		GSTIN	D: AAACB4487D NO : 06AAACB4	1487D1ZW						
Inte form With assig All C case Serr	rest @ 15% per anni n will be recognized t nin mentioned goods gns on taking Deliver Digitally signed TDS contificates	um will be charg by the company. are subjected to y shall hold the ertificates to be are not digitally shar IT Park, 2n	o our rights of lien and resale same in trust, for and on our dispatched to our email ID B signed the same should be o d floor, Wagle Industrial Esta	as unpaid vendo behalf till full va SL_ITTDS_Collec dispatched to our	ors and the purc lue thereof is pa ctionTeam@blu r Outsourcing a	chases ar aid to us estarindi gency's (nd their a.com. In office"	Fo	r Blue Star Lim	ited	
"We forc sale	e hereby certify that of the on the date on white covered by this tax	our registration (ich the sale of th invoice has beer	ertificate under THE HARYAN le goods specified in this tax la effected by us and it shall b a on the sale has been naid o	invoice is made to be accounted for for shall be paid."	by us and that t in the turnover	of sales	while filing		Authorized Signat		
Regi	stered office: Kasturi	Buildings, Moha	n T Advani Chowk, Jamshedj	ji Tata Road, Mur	mbai - 400020,	India. T	el: +91 22	CHECKERS CHECKERS CHECKERS DATE: REMARKS	BY	RTMENT Hage of the second seco	
Stores and										•••••	

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BLUE STAR			TAX INVO						
Vatika Atriu Golf Course Gurgaon-12 Haryana,In Tel: +91 12 Fax: + 91 1	m, 6th Floor e Road, Sector 53 22002								
Details of Customer (DCDC HEA C-185,1st I Phase-II, New Delhi- State Code Place of Su DELHI(07) GSTIN No:	Receiver (Bill To) Code: 103178203 LTH SERVICES PVT. LTD. Floor Mayapuri Industrial Are 110064 e: 07 State : DELHI upply : 07AAFCD0204K1Z1	New Monalia Marid Narnaul-123001 Haryana Mobile No : 85060 State Code :06 S	04607555 EVICES PVT. LTD. aul i, 00148 tate : HARYANA	Custome Sales Ord Delivery Shipmen Type of e-Way Bi	No. : 4312088532 r P.O.No. : FA0067 r P.O.Date : 19.04.2023 jer No. : 2125370 Challan No. : 83609082 t No : 32330471 Vehicle : Road - LCV 10 II No. : : e & Time : 00:00:00	0,	Date:27.04.2023 Date:26.04.2023 Date:26.04.2023		
Despatch	From: Blue Star Limited,Kh	asra no 29//10/2/1/2	2 min,11/1/, ,,20/2, 3	0//6/1/2 mi	n,15, 16,village, Fatehpur 8	& 6//16 & 25,villag	e Jhamuwas,, Taoru,Nun		
,Pin Code-	-122105.		Machine Seria	Number	Details				
Line	Material Code	Serial	Number	Line Item	Material Code	Serial Number			
	•			70					
Sales of	: 36 (RAD) fice : 431 (Gurgaon) : @ 15% per annum will be cha	rged on all accounts u	PAN No: AAACB448 GSTIN NO : 06AAAC npaid 30 days after du	CB4487D1Z		For Blue	e Star Limited		
form wi Within r assigns All Digit case th Serco G email o "We he force o cale co	Il be recognized by the compan mentioned goods are subjected on taking Delivery shall hold th tally signed TDS certificates to t e TDS certificates are not digita Slobal Services, Ashar IT Park, 2 f invoice-wise breakup to the al ereby certify that our registration in the date on which the sale of ward by this tax invoice has be	y. to our rights of lien ar e same in trust, for an be dispatched to our en lly signed the same sh 2nd floor, Wagle Indus pove email address. In certificate under THE the goods specified in the neffected by us and	nd resale as unpaid ver id on our behalf till full mail ID BSL_ITTDS_Co ould be dispatched to trial Estate, Thane (W) E HARYANA GOODS AN this tax invoice is mar it shall be accounted f	ndors and th value thered our Outsourd - 400604 or ID SERVICES de by us and for in the tur	e purchases and their of is paid to us. @bluestarindia.com. In cing agency's office" ly, followed with an is TAX ACT, 2017 is in that the transaction of	Author	Authorized Signatory		
	rn and the due tax, if any, paya ered office: Kasturi Buildings, M					6554000 Fax: +91 2 visit us	2 66654152 at www.bluestarindia.com 2 page o		