ORIGINAL FOR RECIPIENT

TAX INVOICE



Date:27.04.2023

Date: 27.04.2023

Date: 27.04.2023

BLUE STAR LIMITED U.P Registered Address 177/4, Faizabad road Lucknow-226007 U.P,India

Tel: + 91 522 2787274 Fax: + 91 522 2789160

GSTIN Number: 09AAACB4487D1ZQ

Details of Receiver (Bill To)

State Code: 07 State: DELHI

GSTIN No: 07AAFCD0204K1Z1

DCDC HEALTH SERVICES PVT. LTD.

Customer Code: 103178203

Phase-II, New Delhi-110064

DELHI(07)

Place of Supply:

Details of Consignee (Ship To)

Customer Code:104608355 DCDC HEALTH SERVICES PVT. LTD.

C-185,1st Floor Mayapuri Industrial Area District Hospital, Pilibhit

Dialysis Unit, District Hospital, Near Kendriya Vidyalaya

Pilibhit-262001 Uttar Pradesh

Mobile No: 8506000148

State Code: 09 State: UTTAR

PRADESH

Invoice Details:

: 4601036188 Invoice No.

Customer P.O.No. : FA0064 Customer P.O.Date : 19.04.2023 Sales Order No. : 2126174

Delivery Challan No.: 83610399 Shipment No : 32330381 Type of Vehicle : Courier - LCL Bkg

e-Way Bill No.:

EWB Date & Time: 00:00:00

Despatch From: Blue Star Limited, C/o Indev Logistics Pv, E-412 & E-413, Phase-II,,,,Transport Nagar,, Lucknow, Pin Code-226012.

Machine Serial Number Details

				T		
Material Code	Serial Number	Line Item	Material Code	Serial Number		
WFA324LN	WFA324LNGCWA02914					
WFA324LN	WFA324LNGKVA00538					
	•					
a 1 a						
		WFA324LN WFA324LNGCWA02914	WFA324LN WFA324LNGCWA02914 Item	WFA324LN WFA324LNGCWA02914 Item		

Division: 36 (RAD)

Sales office: 460 (Lucknow)

PAN No: AAACB4487D

GSTIN NO: 09AAACB4487D1ZQ

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.

All Digitally signed TDS certificates to be dispatched to our email ID BSL_ITTDS_CollectionTeam@bluestarindia.com. In case the TDS certificates are not digitally signed the same should be dispatched to our Outsourcing agency's office" Serco Global Services, Ashar IT Park, 2nd floor, Wagle Industrial Estate, Thane (W)- 400604 only, followed with an email of invoice-wise breakup to the above email address.

"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

For Blue Star Limited



Authorized Signatory

filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

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

visit us at www.bluestarindia.com

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Date:27.04.2023

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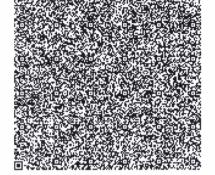
ORIGINAL FOR RECIPIENT

TAX INVOICE

BLUE STAR LIMITED U.P Registered Address 177/4, Faizabad road Lucknow-226007 U.P.India

Tel: + 91 522 2787274 Fax: + 91 522 2789160

GSTIN Number: 09AAACB4487D1ZQ



IRN: 94d7984c8006fd4ce46473d700cb9d7372ac85e09e2c69bcbd538d17984ca4ab

Details of Receiver (Bill To) Customer Code: 103178203

DCDC HEALTH SERVICES PVT. LTD. C-185,1st Floor Mayapuri Industrial Area Phase-II.

New Delhi-110064

State Code :07 State : DELHI

Place of Supply: DELHI(07)

GSTIN No: 07AAFCD0204K1Z1

Uttar Pradesh Mobile No: 8506000148

District Hospital, Pilibhit

Near Kendriya Vidyalaya

PRADESH

Customer Code : 104608355

Dialysis Unit, District Hospital,

Details of Consignee (Ship To)

DCDC HEALTH SERVICES PVT. LTD.

State Code: 09 State: UTTAR

Pilibhit-262001

Invoice Details:

: 4601036188 Invoice No. Customer P.O.No. : FA0064

Customer P.O.Date : 19.04.2023 Sales Order No. : 2126174 Delivery Challan No.: 83610399

Shipment No : 32330381 Type of Vehicle : Courier - LCL Bkg

e-Way Bill No. :

00:00:00 EWB Date & Time:

Despatch From: Blue Star Limited, C/o Indev Logistics Pv,E-412 & E-413, Phase-II, , ,, Transport Nagar, , Lucknow , Pin Code-226012.

Following Material, as per your order has been dispatched vide LR No.: 26702117, Dated: 27.04.2023, Vehicle No.: UP32CZ2064 through Transporter: OM LOGISTICS LTD.

SI. No.	Item Code/ HSNCode	Description	Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	WFA324LN 84151090	2 TR R32 LN COPPER WAC	2	EA	29,300.00	58,600.00	28.00% 16,408.00
		Total Value			_	58,600.00	16,408.00
		Total Invoice Value					75,008.00

Amount in Words:- Indian Rupee SEVENTY FIVE THOUSAND EIGHT RUPEESONLY

Division: 36 (RAD)

Sales office: 460 (Lucknow)

PAN No: AAACB4487D

GSTIN NO: 09AAACB4487D1ZQ

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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

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