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

Phase-II.

DELHI(07)

New Delhi-110064

Place of Supply:

GSTIN Number: 09AAACB4487D1ZQ

DCDC HEALTH SERVICES PVT. LTD.

State Code :07 State : DELHI

GSTIN No: 07AAFCD0204K1Z1

Details of Consignee (Ship To) Details of Receiver (Bill To) Customer Code:103178203

Customer Code:104607545 DCDC HEALTH SERVICES PVT. LTD.

C-185,1st Floor Mayapuri Industrial Area District Hospital Ghaziabad DISTRICT COMBINED HOSPITAL

SEC 23, Ghaziabad Ghaziabad-201001 Uttar Pradesh

Mobile No: 8506000148

State Code: 09 State: UTTAR **PRADESH**

Invoice No.

Customer P.O.No.

Sales Order No.

Type of Vehicle

Shipment No

EWB Date & Time:

Invoice Details:

Date:27.04.2023 : 4601036182 : FA0054

Date: 27.04.2023 Customer P.O.Date : 19.04.2023 Date: 27.04.2023 : 2125840 Delivery Challan No. : 83610106

e-Way Bill No. : 00:00:00

: 32330245

: Courier - LCL Bkg

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

Line	Material Code	Serial Number	Line Item	Material Code	Serial Number
1	WFA324LN	WFA324LNGCWA02978			

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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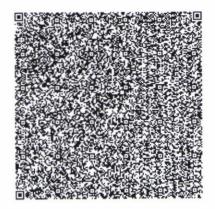
Date:27.04.2023

Date: 27.04.2023

Date: 27.04.2023

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: 4710977c796c707215b4307f450974edd677abacec790da29e197b2e5aa3a570

Invoice Details:

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

tate Code :07 State : DELHI

Place of Supply: DELHI(07)

GSTIN No: 07AAFCD0204K1Z1

Details of Consignee (Ship To) Customer Code:104607545

DCDC HEALTH SERVICES PVT. LTD. District Hospital Ghaziabad DISTRICT COMBINED HOSPITAL

SEC 23, Ghaziabad Ghaziabad-201001 Uttar Pradesh

Mobile No: 8506000148 State Code :09 State : UTTAR

PRADESH

Invoice No.

: 4601036182 Customer P.O.No. : FA0054 Customer P.O.Date : 19.04.2023 Sales Order No. : 2125840

Delivery Challan No.: 83610106 Shipment No : 32330245 Type of Vehicle

: Courier - LCL Bkg

e-Way Bill No. :

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. :26772906, 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	1	EA	29,300.00	29,300.00	28.00% 8,204.00
		Total Value				29,300.00	8,204.00
		Total Invoice Value					37,504.00

Amount in Words: - Indian Rupee THIRTY SEVEN THOUSAND FIVE HUNDRED FOUR RUPEESONLY

Division: 36 (RAD)

Sales office: 460 (Lucknow)

PAN No: AAACB4487D

GSTIN NO: 09AAACB4487D1ZQ

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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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