



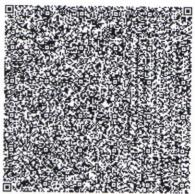
Date: 27.04.2023

Date: 27 04 2023

Date: 27.04.2023

## ORIGINAL FOR RECIPIENT

TAX INVOICE



IRN: 42f49453b9ef71d970e5ac1d9a83f55616aa09e1c4272cf54295f48e2b6d192b

Invoice Details:

Tel: + 91 522 2787274 Fax: + 91 522 2789160 GSTIN Number: 09AAACB4487D1ZQ

**BLUE STAR LIMITED** 

**U.P Registered Address** 177/4, Faizabad road Lucknow-226007 U.P,India

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

Details of Consignee (Ship To) Customer Code: 104607549

DCDC HEALTH SERVICES PVT. LTD. Dialysis Center, Maharaja Tej Pratap

Singh District Hospital Mainpuri, U.P.

Mainpuri-205001 Uttar Pradesh

Mobile No: 8506000148 State Code :09 State : UTTAR

PRADESH

Invoice No. : 4601036178 Customer P.O.No. : FA0059 Customer P.O.Date : 19.04.2023

Sales Order No. 2125918 Delivery Challan No.: 83610008 Shipment No

Type of Vehicle

: 32330241

: 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.

Following Material, as per your order has been dispatched vide LR No. :26772908, Dated: 27.04.2023, Vehicle No. : UP32CZ2064 through Transporter : OM LOGISTICS LTD.

SI. No.	Item Code/ HSNCode		Qty	UOM	Unit Price (Rs.)	Taxable Amount (Rs.)	IGST Rate & Amount (Rs.)
1	WFA318LN 84151090	1.5 TR R32 3 STAR LN COPPER WAC	1	EA	23,300.00	23,300.00	28.00% 6,524.00
		Total Value				23,300.00	6,524.00
		Total Invoice Value	PURC	HAS	E DEPART	MENT	29,824.00

Amount in Words: - Indian Rupee TWENTY NINE THOUSAND EIGHT HUNDRED TWENTY FOUR ROPEESONLY RATE / QT

CHECKED 2 105 20.25 DATE : ..... REMARKS: 24(05

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

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

visit us at www.bluestarindia.com 1 page of 2

### ORIGINAL FOR RECIPIENT

# TAX INVOICE



Date:27.04.2023

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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: 09AAACB4487D1ZO

Details of Receiver (Bill To) Customer Code: 103178203 DCDC HEALTH SERVICES PVT. LTD. C-185,1st Floor Mayapuri Industrial Area Dialysis Center, Maharaja Tej Pratap

Phase-II, New Delhi-110064

State Code: 07 State: DELHI

Place of Supply:

DELHI(07)

GSTIN No: 07AAFCD0204K1Z1

Details of Consignee (Ship To) Customer Code:104607549 DCDC HEALTH SERVICES PVT. LTD.

Singh District Hospital Mainpuri, U.P Mainpuri-205001 Uttar Pradesh

Mobile No: 8506000148 State Code: 09 State: UTTAR

PRADESH

Invoice Details:

Invoice No. : 4601036178 : FA0059

Customer P.O.No. Customer P.O.Date : 19.04.2023 Sales Order No. : 2125918

Delivery Challan No.: 83610008 Shipment No : 32330241 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**

Line Item	Material Code	Serial Number	Line Item	Material Code	Serial Number
1	WFA318LN	WFA318LNGDWA12824			
				0	
				24/05/2012	

Division: 36 (RAD)

Sales office: 460 (Lucknow)

PAN No: AAACB4487D

GSTIN NO: 09AAACB4487D1ZQ

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