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)

DCDC HEALTH SERVICES PVT. LTD.

C-185,1st Floor Mayapuri Industrial Area

Customer Code:103178203

State Code :07 State : DELHI Place of Supply :

GSTIN No: 07AAFCD0204K1Z1

Phase-II,

DELHI(07)

New Delhi-110064

Details of Consignee (Ship To) Customer Code:104608353 DCDC HEALTH SERVICES PVT. LTD. District Hospital Kushinagar

District combined Hospital Ravinadara Dhus Padrauna Kushinagar-274304

Uttar Pradesh Mobile No: 8506000148 State Code :09 State : UTTAR

PRADESH

Invoice Details: Invoice No. : 4601036183

Customer P.O.No. : FA0061 Customer P.O.Date : 19.04.2023 Sales Order No. : 2126159 Delivery Challan No.: 83610379

Shipment No : 32330312 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. 00:00:00

Machine Serial Number Details

Line	Material Code	Serial Number	Line Item	Material Code	Serial Number
1	WFA324LN	WFA324LNGCWA02925	12000		
1	WFA324LN	WFA324LNGCWA02926			
				a de la companya de	
					-2F
				mos ?	

Division: 36 (RAD)

Sales office: 460 (Lucknow)

PAN No: AAACB4487D

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.

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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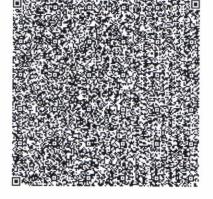
ORIGINAL FOR RECIPIENT

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: 01353c37d3bd62f7332122c1c0ddd042c26d09b9ee879551af27e0dd9cc621b6

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

New Delhi-110064 State Code :07 State : DELHI

Phase-II.

Place of Supply:

DELHI(07) GSTIN No: 07AAFCD0204K1Z1

Details of Consignee (Ship To) Customer Code:104608353

DCDC HEALTH SERVICES PVT. LTD. District Hospital Kushinagar District combined Hospital Ravinadara Dhus Padrauna

Kushinagar-274304 Uttar Pradesh

Mobile No: 8506000148 State Code: 09 State: UTTAR

PRADESH

Invoice Details:

Invoice No. : 4601036183 Customer P.O.No. : FA0061 Customer P.O.Date : 19.04.2023 Sales Order No. : 2126159

Delivery Challan No.: 83610379 Shipment No : 32330312 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.

Following Material, as per your order has been dispatched vide LR No. : 26772905, Dated: 27.04.2023, Vehicle No. : UP32CZ2064 through Transporter : OM

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			A	58,600.00	16,408.00
		Total Invoice Value	PUDCHAS	F DE	PARTMEN		75,008.00

Amount in Words: - Indian Rupee SEVENTY FIVE THOUSAND EIGHT RUPEES ONL

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