



TAX INVOICE

BLUE STAR LIMITED
Vatika Atrium, 6th Floor
Golf Course Road, Sector 53
Gurgaon Haryana
India 122002
Tel No: +91 124 4094000
Fax No: + 91 124 4094004
www.bluestarindia.com

IRN: 98a9387993f618c8be6ec3352c794d8f573b464f65a078ea45a61e17622db650

Details of Receiver Customer Code: 100502527 Nuflower Foods & Nutrition Pvt. Ltd Plot No 303 Sector-7 -II Imt Manesar Haryana 136135 India State : HARYANA ; Code : 06 GSTIN : 06AACCB4127G1Z3 PAN : AACCB4127G		Details of Consignee Customer Code: 100502527 Nuflower Foods & Nutrition Pvt. Ltd Plot No 303 Sector-7 -II Imt Manesar Haryana 136135 India State : HARYANA ; Code : 06 GSTIN : 06AACCB4127G1Z3 PAN : AACCB4127G		Customer Order No : NFN/PO/2021-22/0534-1 Customer Order Dt : 21.12.2021 Project No : C50-30063 Our SO No : 1808570 Type of Bill(No) : RA(1) Invoice No : 4312061813 Invoice Dt: : 08.03.2022	
SRN	Description	SAC Code	Amount of Invoice & base for taxes INR	CGST Rate & Amount INR	SGST Rate & Amount INR
1	HVAC ETC-Contract MileStone Installa-n Value of BOQ items Installed at site as per Annexure enclosed is Rs. 1,400,000 100.00% of above due on Installation	995463	1,399,999.99	9.00% 126,000.00	9.00% 126,000.00
Total			1,399,999.99	126,000.00	126,000.00
Total Invoice Value including GST			1,651,999.99		
<div style="text-align: center;"> Nuflower Foods And Nutrition Pvt. Ltd. Plot No. 303, Sec-7-II, Imt Manesar, Gurgaon, Haryana-122002 SECURITY STORE Sr.No. 10/03/2022 Date..... Time.....Sign..... Time.....Sign.....</div>					
NET AMOUNT DUE : SIXTEEN LAKH FIFTY ONE THOUSAND NINE HUNDRED NINETY NINE RUPEES NINETY NINE Paise					
<p>Within mentioned goods are subject to our rights of lien and resale as unpaid vendors and the purchasers and their assigns on making delivery shall hold the same in trust, for and on our behalf till the full value thereof is paid to us . Interest @ 15 percent per annum will be charged on all accounts unpaid 30 days after delivery. Only official receipts on printed and numbered form will be recognised by the Company.</p> <p>All digitally signed TDS certificate 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 agencies office Serco Global Services, Ashar IT Park, 2nd floor , Wagle Industrial Estate, Thane (W)- 4000604 only, followed with a email of invoice-wise breakup to the above email address.</p> <p>We hereby certify that our registration certificate under the THE HARYANA GOODS AND SERVICES TAX ACT, 2017 is in force on the date on which the sales of goods & services specified in this tax invoice is made by us & that the transaction of sale of goods & services covered by this bill has been effected by us and shall be accounted for in the turnover of sales while filing of return.</p>				For Blue Star Limited Name _____ Designation _____	
GSTIN : 06AAACB4487D1ZW INCOME TAX PAN : AAACB4487D		Internal Use Only Division : 50 ACRSD (ACPD Service) Sales Office : Gurgaon Invoice Type : WC-Exclusive-GST ISO Format No : _____			

Annexure
(Summary of Invoice Values, Tax data etc)

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Summary of Invoice Values

Description	Up to Previous Bill INR	This Bill INR	Cumulative INR
Invoice Base Value excluding Taxes		1,399,999.99	1,399,999.99
Taxes (refer break-up below)		252,000.00	252,000.00
Total Invoice value including GST		1,651,999.99	1,651,999.99

Tax Breakup (for output tax included in above invoices)

Tax Txt	Up to Previous Bill		This Bill		Cumulative	
	Base Value for Tax INR	Tax Value INR	Base Value for Tax INR	Tax Value INR	Base Value for Tax INR	Tax Value INR
Taxes in GST regime						
CGST 9 %	0.00	0.00	1,399,999.99	126,000.00	1,399,999.99	126,000.00
SGST 9 %	0.00	0.00	1,399,999.99	126,000.00	1,399,999.99	126,000.00
Sub Total				252,000.00		252,000.00
Grand Total				252,000.00		252,000.00

For Blue Star Limited


Name _____
Designation _____