ORIGINAL FOR RECIPIENT

TAX INVOICE

ISO 9001 : 2015

TUV NORD

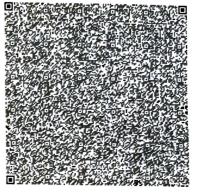
Gera's Imperium I Patto Plaza Panji 403001 Goa India. Tel: 1860 266 6666 Fax: +91 832 2437287 www.bluestarindia.com email:customerservice@bluestarindia.com

email:customerservice@bluestarindia.com GSTIN ID: 30AAACB4487D1Z5

Previous Contract Expire Date

BLUE STAR LIMITED

210, 2nd Floor



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Customer Name & Address						
	Installation Address		Invoice Details			
Goa University The Registrar, Goa University Science Faculty Building, Taleigao Taleigao Plateau, North Goa Panaji-403004, Goa India. State : GOA Code: 30 GSTIN ID : 30AAAJG1189Q1Z1 MAN : BLRG05485E PAN : AAAJG1189Q	Goa University The Registrar, Goa University Science Faculty Building, Taleigao Panaji-403004 Goa, India. State : GOA Code: 30 GSTIN ID : 30AAAJG1189Q1Z1 PAN : AAAJG1189Q	Invoice no Invoice date Cust Order no Date Terms of Payment	: 3011002241 : 03.09.2024 Payment due data : Immediate : GU/9/2023-24/Engg&TechDiv/348 : 09.02.2024 : BSL: Half-Yearly / BSL : Bill at Period Start (In Advance)			
ustomer Code : 105395611		Tax payable under F	RCM - NO			
T		Place of Supply: Sta	ate : GOA Code: 30			

IRN NO : 12ed31af3f5b9ae85e3037bf34b2b47fe7a17b5521660470719b5f759ddbbd3e

Previous Contract Expiry Date:			Contract Type: Risk Protection Contract				
Contract	Period From: 01.03.2	2024 To 28.02.202	5				
ltem No	Description Of Services	HSN/SAC No	Model Descriptio	on & Serial no	Taxable Value	CGST (RATE%) Amount	SGST/UTGST (RATE %) Amount
1	Annual Maintenance Contract	998719	As Per Attached Model List for Contract : 1516965 Total		132,646.00	9% 11,938.14	9% 11,938.14
					132,646.00	11,938.14	11,938.14
			Total Invoice Valu	e including Tax			156,522.2
JT .						6	

Billing From 01.09.2024 To 28.02.2025

Amount In Words : ONE LAKH FIFTY SIX THOUSAND FIVE HUNDRED TWENTY TWO RUPEES TWENTY EIGHT PAISE Only

CONTRACT WILL BE VALID ONLY ON PAYMENT OF FEES IN ADVANCE								
Internal use	e only							
Contract No	: 0001516965	GST ID No	30AAACB4487D1Z5					
Division	: 51	Income Tax PAN	AAACB4487D					
Sales Office	: S26 0							
Dealer/BA	: Shree Mangurish Airconditioning Co.							
Engineer	: Rahul Sainl			Signature Not Verified				
Interest @ 15% per annum will be charged on all accounts unpaid 30 days from receipt on printed form will be recognized by the Company.			e of contract. Only official	Digitaly Bigue Sha AIMITED DS BLUE STAR LIMITED 1 2024 09:39:38 IST				
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.								
We hereby certify that our registration certificate under the THE GOA GOODS AND SERVICE ACT,2017 the sale of the goods specified in the bill/cash memo is made by us and that the transaction of sale covered by the bill/cash memo has been effected by us in the regular course of our business.								

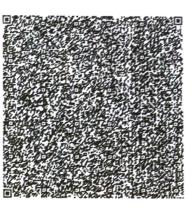
Registered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Mumbal - 400020, India. Tel: +91 22 66654000 Fax: +91 22 66654152 CIN: L28920MH1949PLC006870 F/ACRSD/053/0 ORIGINAL FOR RECIPIENT

BLUE STAR LIMITED 210, 2nd Floor Gera's Imperium I Patto Plaza Panji 403001 Goa India. Tel: 1860 266 6666 Fax: +91 832 2437287 www.bluestarindia.com email:customerservice@bluestarindia.com GSTIN ID: 30AAACB4487D125

TAX INVOICE

ISO 9001 : 2015





C	ustomer Name & Address	Ins	Installation Address Invoice Details							
Goa Uni	versity	Goa University	Goo Hohrenith							
The Reg	gistrar, Goa University		The Registrar, Goa University			Invoice no : 3011002078				
Science	Faculty Building, Taleigao	Science Facul	Science Faculty Building, Taleigao			Invoice date : 04.03.2024 Payment due date : Immediate				
Taleigad	Plateau, North Goa	Panaji-403004		0	Cust Ord	er no : GU/9/20	23-24/Engg&TechDiv/348			
Panaji-403004, Goa, India.				Date			024			
Goa Ind		State : GOA C		Terms of Payment : BSL: Half-Yearly / BSL : Bill at Period Start (In ,				riod Start (In Advance)		
State : GOA Code: 30 GSTIN ID : 30AAAJG1189Q1Z1										
	D: 30AAAJG1189Q1Z1	PAN : AAAJG	1189Q	PQ						
	LRG05485E PAN : AAAJG11890	2				Tax payable under RCM - NO				
Custom	er Code : 105395611									
			Place of Supply: State : GOA Code: 30 IRN NO : fc4a73471bef109ce5b34e589c524ce3t89407e3be328a321c504499789ea4ad							
Previous	s Contract Expiry Date:	IRN NU ; 104a	73471bef109ce5b34e589c	T						
		T- 00.00.000		Contract Typ	e:	Rie	sk Protection Contract			
Item No	Services	HSN/SAC No	Model Descriptio	el Description & Serial no		Taxable Value	CGST (RATE%) Amount	SGST/UTGST (RATE %) Amount		
1	Annual Maintenance Contract	998719	98719 As Per Attached Model Li Contract : 1516965		132,646.00		9%	9%		
							11,938.14	11,938.14		
			Tota	al		132,646.00	11,938.14	11,938.14		
			Total Invoice Valu	e including	Tax			156,522.28		
Billing E	PASSED FOR PAY Rs. 1565227 DF. AR	ENT F)/F.O	156522 2653 153869		5/0		SSED FOR PA			
1	In Words : ONE LAKH FIFTY SIX THO				Y EIGHT	PAISE Only				
		and the second	ILL BE VALID ONLY							
Interr	nal use only	CONTRACT	LINE ALE TAININ STREET.S							
				30AAACB44 AAACB448						
Within r assigns We her goods a	Interest @ 15% per annum will be charged on all accounts unpaid 30 days from the date of contract. 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. We hereby certify that our registration certificate under the THE GOA GOODS AND SERVICE ACT,2017 the sale of the goods specified in the bill/cash memo is made by us and that the transaction of sale covered by the bill/cash memo has							TED 1 29:35 IST		
been effected by us in the regular course of our business.						Authorized Sig	inatory			

Registered office: Kasturi Buildings, Mohan T Advani Chowk, Jamshedji Tata Road, Mumbai - 400020, India. Tel: +91 22 66654000 Fax: +91 22 66654152 CIN: L28920MH1949PLC006870 F/ACRSD/053/0

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