

87dd788df085837f6caacd97cc154c945ee3afa32d69fbb2ebf8099d86c82d3

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

Lavanikas Enterprises  
No:9, Ground & First Floor,  
Krishna Reddy Colony,  
Domlur Lay-Out,  
Bengaluru - 560 071.

Warehouse :  
Bigfoot Retail Solutions PVT  
Koraluru Village  
Survey No.85  
Bangalore - 560067

Invoice No. : 24L0876 Date : 26/12/2024

Reverse Charge No / Date :

OA Ref : 24A0483

PO Ref :

PO Date :

GSTIN no. : 29AADFL6955G1ZY PAN no. : AADFL6955G

Bill To:

TRAVEL FOOD SERVICES LIMITED - BLR  
Terminal 1, Administration Block,  
Kempegowda International Airport, Bengaluru,  
Bengaluru Urban,  
Karnataka, 560300

Ship To :

Kempegowda International Airport,  
KIAL Road, Devanahalli,  
Bengaluru - 560300  
Karnataka.



GSTIN no. : 29AADC32762L1ZE

Place Of Supply : Karnataka

Ship Via :

E-Way : 112009978876

S. No.	Description	HSN No.	Qty	Rate	Disc Amt	Amount (Rs.)
10	BATTERY HOLDER & 2 WAY CABLE OF THE CONCEALED PART OF ELECTRONIC FLUSH DEVICE - 783952	74182020	10.00 NOS	13000.00	32500.00	97500.00

Invoice Amt (In Words) : Rupees One Lakh Fifteen Thousand Fifty Only

Net Total : 97500.00

GST Amt (In Words) : Rupees Seventeen Thousand Five Hundred and Fifty Only

Packing & Forwarding charges : 0.00

Bank A/c Details For RTGs :  
Name - Lavanikas Enterprises  
Bank Name - City Union Bank Ltd  
Branch - Indiranagar, Bangalore  
OD AC/No. - 51212002000210  
IFS Code - CIUB0000139 National Code -  
Swift Of CUB - CIUBIN5M

Date & Time of Invoice : 26/12/2024 15:43

Date & Time of Supply : 26/12/2024 15:55

GST on Reverse Charge : NO

Total Taxable Amount : 97500.00

CGST Amt @ 9.00 % : 8775.00

SGST Amt @ 9.00 % : 8775.00

IGST Amt @ .00 % : 0.00

Total GST Amount : 17550.00

Total Amount : 115050.00

TCS Amt @ 0.100 % : 0.00

TOTAL INVOICE AMOUNT ( Rs ) : 115050.00

Declaration :

- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- All disputes are subject to jurisdiction of Bangalore.
- Goods once sold are not be taken back.
- INTEREST @ 24% will be charged on delayed payments.

Acknowledgement :

Received material in good condition and physically checked.

Checked fixing kit parts available for sanitary.

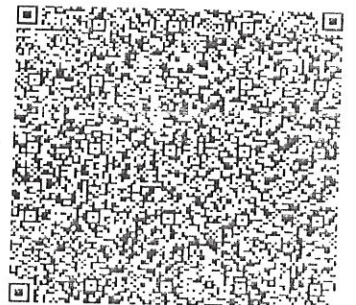
If goods are not checked fcml will not be responsible for any claims.

Name :

Contact No :

Signature :

Delivered by :



For Lavanikas Enterprises

Authorised Signatory

*SK Mozleuddin*

9819846517 26/12/24

*26/12/24 1009904*

*Checked by RAE Sohail Time 18:20*



**BANGALORE SHOWROOM : LAVANIKAS ENTERPRISES**

SHOWROOM : NO 2, 2ND & 3RD FLOOR, 80 FEET ROAD, INDIRANAGAR, BANGALORE - 560075 T: +91 80 41169343

OFFICE : NO. 9, GROUND & FIRST FLOOR, KRISHNA REDDY COLONY DOMLUR LAY-OUT BANGALORE - 560071

T: +91 80 43701371, 25354750 E: surindrabhandari@fcmlindia.com

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