

**GST INVOICE**

**PRIZMATIC CORPORATES**  
 7B-23, TAKSHILA,  
 MAHAKALI CAVES ROAD,  
 ANDHERI- EAST, MUMBAI- 400093.  
 CONTACT NO : 09004002221, 09004002229  
 UDYAM Reg No. : UDYAM-MH-19-0042204 (Micro)  
 GSTIN/UIN: 27ARZPM9151E1Z5  
 State Name : Maharashtra, Code : 27  
 E-Mail : info@prizmatic.in , prizmaticco@gmail.com

Invoice No. <b>2425/057</b>	e-Way Bill No. <b>201784783358</b>	Dated <b>25-Jun-24</b>
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. <b>BLR/PO/24-25/000039</b>	Dated <b>23-May-24</b>	
Dispatch Doc No. <b>2425/057</b>	Delivery Note Date	
Dispatched through	Destination <b>Karnataka</b>	
Terms of Delivery		

Consignee (Ship to)  
**BLR Lounge Services Private Limited**  
 Kempegowda International Airport,  
 KIAL Rd, Devanahalli, Bengaluru (Bangalore)  
 Urban, Karnataka - 560300  
 GSTIN/UIN : 29AAICB4881B1ZM  
 State Name : Karnataka, Code : 29

Buyer (Bill to)  
**BLR Lounge Services Private Limited**  
 Kempegowda International Airport,  
 KIAL Rd, Devanahalli, Bengaluru (Bangalore)  
 Urban, Karnataka - 560300  
 GSTIN/UIN : 29AAICB4881B1ZM  
 State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>50" PHILIPS 50BDL2050Q</b>	85285900	3.0000 nos	33,000.00	nos	<b>99,000.00</b>
	<b>IGST@28%</b>				28 %	<b>27,720.00</b>
	<b>Total</b>		<b>3.0000 nos</b>			<b>Rs 1,26,720.00</b>

*Received Mahadev. Badigah  
 1004417*

*[Signature]*

**TRAVEL FOOD SERVICES PVT. LTD. (T1)**  
**BENGALURU**  
**REVENUE ASSURANCE DEPT.**  
**INWARD**  
 Date : *26/10/24* Time : *15:30*  
 S.No. *3869* RA Sign : *[Signature]*

Amount Chargeable (in words) **INR One Lakh Twenty Six Thousand Seven Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85285900	99,000.00	28%	27,720.00	27,720.00
<b>Total</b>	<b>99,000.00</b>		<b>27,720.00</b>	<b>27,720.00</b>

Tax Amount (in words) : **INR Twenty Seven Thousand Seven Hundred Twenty Only**

Company's PAN : **ARZPM9151E**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 1. Payment should be in favour of PRIZMATIC CORPORATES.  
 2. Goods once sold will not be taken back.

Company's Bank Details  
 Bank Name : **ICICI BANK LTD**  
 A/c No. : **120505500255**  
 Branch & IFS Code : **Sher-E-Punjab Branch & ICIC0001205**  
**for PRIZMATIC CORPORATES**  
 POOJA JIGNESH MEHTA  
 Digitally signed on 26-06-2024 11:41:14  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

*Received bill  
 23/10/2024  
 @ 16:20 hrs.  
 C. Rukmani*