

COPY

26f20d049c614fc15340086bf3ef2798263d7b8ac3p8c6cf97da7aa23fdd0642

TAX INVOICE

ORIGINAL FOR RECIPIENT

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

Invoice No. : 24L0624 Date : 03/10/2024
Reverse Charge No / Date :
OA Ref : 24A0345
PO Ref : BLR/PO/24-25/000217
PO Date :

GSTIN no. : 29AADFL6955G1ZY PAN no. : AADFL6955G

Bill To:
BLR LOUNGE SERVICES PRIVATE LIMITED
Kempegowda International Airport,
KIAL Rd, Devanahalli,
Bengaluru (Bangalore) Urban,
Karnataka, 560300

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

Place Of Supply :Karnataka

State Code : 29

GSTIN no. : 29AAICB4881B1ZM
PAN no. : AAICB4881B

Ship Via :
E-Way : 131954243749

S. No.	Description	HSN No.	Qty	Rate	Disc Amt	Amount (Rs.)
1.0	VIEGA MONO WC BLOCK 1070 SMART FOR FLUSH PLATES VIEGA VISIGN FOF IFE SMART, FOR WET CONSTRUCTION INSTA ATION-FLUSH ACTUATION FROM FRONT OR TOP, DUAL FLUSH TECHNOLOGY	39229000	5.00 NOS	13490.00	16862.50	50587.50
2.0	WBFT400654XX CERAMIC TILE DRAINAGE 130 X 130 MM	73249000	12.00 NOS	6950.00	12718.50	70681.50
3.0	WBFT400654XX CERAMIC TILE DRAINAGE 130 X 130 MM	73249000	2.00 NOS	6950.00	2119.75	11780.25
4.0	WBFT400654XX CERAMIC TILE DRAINAGE 130 X 130 MM	73249000	4.00 NOS	6950.00	4239.50	23560.50

OK
24/10/24

2 - 12
3 - 2
4 - 4
5 - 2
20

① - 5
1 - 1
4 - 1
5 - 2
6 - 1
10

630

① EWC-1
④ EWC-1

[E&OE]

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S. No.	Description	HSN No.	Qty	Rate	Disc Amt	Amount (Rs.)
5.0	WBFT400654XX CERAMIC TILE DRAINAGE 130 X 130 MM	73249000	2.00 NOS	6950.00	2119.75	11780.25

Invoice Amt (In Words) : Rupees Two Lakh Six Hundred and Eighty eight Only

Net Total : 168390.00

GST Amt (In Words) : Rupees Thirty Thousand Six Hundred and Fourteen Only

Packing & Forwarding charges : 1684.00

Total Taxable Amount : 170074.00

Bank A/c Details For RTGs :
Name - Lavanikas Enterprises
Bank Name - City Union Bank Ltd
Branch - Indiranagar, Bangalore
OD AC/No. -512120020000210
IFS Code - CIUB0000139 National Code -
Swift Of CUB - CIUBIN5M

Date & Time of Invoice : 03/10/2024 14:53

Date & Time of Supply : 03/10/2024 15:05

GST on Reverse Charge : NO

CGST Amt @ 9.00 % : 15307.00

SGST Amt @ 9.00 % : 15307.00

IGST Amt @ .00 % : 0.00

Total GST Amount : 30614.00

Total Amount : 200688.00

TCS Amt @ 0.100 % : 0.00

TOTAL INVOICE AMOUNT (Rs) : 200688.00

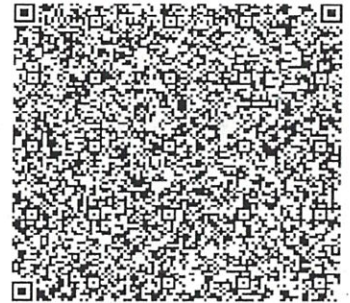
Declaration :

1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
2. All disputes are subject to jurisdiction of Bangalore.
3. Goods once sold are not be taken back.
4. 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 : Harshvardhan
Contact No : 8888087912
Signature :
Delivered by :



For Lavanikas Enterprises

Authorised Signatory



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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