

COPY

26f20d049c614fc15341086bf3ef2798263d7b9ac3b8c6cf97da7aa23fdd0642

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

Handwritten calculations:

2 - 12 ① - 5
 3 - 2
 4 - 4
 5 - 2

 20

① - 5
 1 - 1
 4 - 1
 5 - 2
 6 - 1

 16

630

Handwritten notes:
OK
24/10/24

① EWC-1
④ EWC-1

[E&OE]

e-Way Bill



E-Way Bill No: **131954243749**
 E-Way Bill Date: **07-10-2024 01:11 PM**
 Generated By: **29AADFL6955G1ZY Lavanikas Enterprises**
 Valid From: **07-10-2024 01:11 PM [45KM]**
 Valid Until: **08-10-2024**

IRN Details

IRN: **26f20d049c614fc15341086bf3ef2798263d7b8ac3b3c6cf97da7aa23fdd0642**
 Ack No: **112422151186389**
 Ack Date: **07-10-2024 01:11 PM**

Part - A

GSTIN of Supplier: **29AADFL6955G1ZY Lavanikas Enterprises**
 Place of Dispatch: **Karnataka KARNATAKA 560071**
 GSTIN of Recipient: **29AAICB4881B1ZM BLR LOUNGE SERVICES PRIVATE LIMITED**
 Place of Delivery: **Karnataka KARNATAKA 560300**
 Document No.: **24L0624**
 Document Date: **03-10-2024**
 Transaction Type: **Bill To-Ship To**
 Value of Goods: **200688.00**
 HSN Code: **39229000-Hard Plastic**
 Reason for Transportation: **Outward - Supply**
 Transporter: **-**

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA51AJ8230/ & 03-10-2024		07-10-2024	29AADFL6955G1ZY	-	-



131954243749

BANGALORE
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

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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.)
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 Eightyeight 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

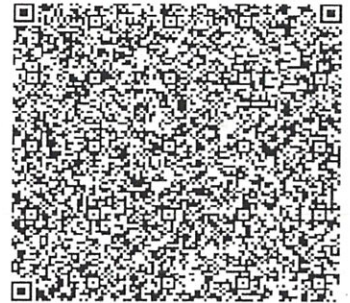
Declaration :

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

FCML CORPORATE OFFICE : A 217 OKHLA PHASE - I NEW DELHI 20 INDIA TEL +91 11 2637 2701-06

EMAIL info@fcmlindia.com | www.fcmlindia.com

PACKING LIST

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

INVOICE NO.: 24L0624
 Date : 03/10/2024
 Delivery Challan No : 24L0624
 OA Ref : 24A0345
 PO Ref : BLR/PO/24-25/001
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 BLR LOUNGE SERVICES PRIVATE LIMITED
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 Karnataka, 560300

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

Shipment Details
 Ship Via :

S. No.	Item Code / Description	Item Details / Area Info	Qty
1.0	792428 VIEGA MONO WC BLOCK 1070 SMART FOR FLUSH PLATES VIEGA VISIGN FOR LIFE SMART FOR WET CONSTRUCTION INSTALLATION-FLUSH ACTION FROM FRONT OR TOP. DUAL FLUSH	1 WATER LOUNGE COMMON WC Area	5.00 NOS
2.0	WBFT400654XX CERAMIC TILE DRAINAGE 130 X 130 MM	1 WATER LOUNGE COMMON WC Area	12.00 NOS
3.0	WBFT400654XX CERAMIC TILE DRAINAGE 130 X 130 MM	2 WATER LOUNGE HANDICAP WC Area	2.00 NOS
4.0	WBFT400654XX CERAMIC TILE DRAINAGE 130 X 130 MM	3 WATER LOUNGE STAFF WC Area	4.00 NOS
5.0	WBFT400654XX CERAMIC TILE DRAINAGE 130 X 130 MM	4 WATER LOUNGE SALON WC Area	2.00 NOS

