

**TAX INVOICE**

**ORIGINAL FOR RECIPIENT**

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

Invoice No. : 24L0779 Date : 19/11/2024  
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, 560000

**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 : 111983809079

S. No.	Description	HSN No.	Qty	Rate	Disc Amt	Amount (Rs.)
1	8.1196.3.000.109.1 UNDERCOUNTER WASHBASIN 550 X 380 MM TOP EDGE NOT GRINDED	69101000	6.00 NOS	31584.00	47376.00	142128.00
2	8.1196.3.000.109.1 UNDERCOUNTER WASHBASIN 550 X 380 MM TOP EDGE NOT GRINDED	69101000	2.00 NOS	31584.00	15792.00	47376.00

Invoice Amt (in Words) : Rupees Two Lakh Twentyfive Thousand Eight Hundred and Fiftyone Only

Net Total : 189504.00

GST Amt (In Words) : Rupees Thirtyfour Thousand Four Hundred and Fiftytwo Only

Packing & Forwarding charges : 1895.00

**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 : 19/11/2024 14:10  
Date & Time of Supply : 19/11/2024 14:21

Total Taxable Amount : 191399.00

CGST Amt @ 9.00 % : 17226.00

SGST Amt @ 9.00 % : 17226.00

IGST Amt @ .00 % : 0.00

Total GST Amount : 34452.00

Total Amount : 225851.00

TCS Amt @ 0.100 % : 0.00

**TOTAL INVOICE AMOUNT ( Rs ) : 225851.00**

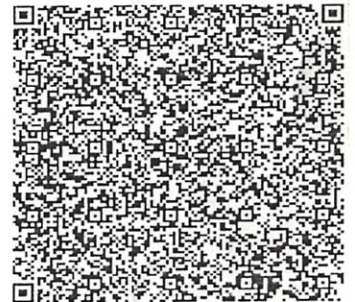
Declaration :

- 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

Authorized Signatory



checked by  
RAE Sohail  
Time 16:20  
Sohail 19/11/24



[E&OE]

# PACKING LIST

Lavanikas Enterprises  
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Krishna Reddy Colony,  
Domlur Lay-Out,  
Bengaluru - 560 071.



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PO Date :

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.

Shipment Details

Ship Via :

S. No.	Item Code / Description	Item Details / Area Info	Qty
1.0	8.1196.3.000.109.1 UNDERCOUNTER WASHBASIN 550 X 380 MM TOP EDGE NOT GRINDED 	1 WATER LOUNGE COMMON Basin Area	6.00 NOS
2.0	8.1196.3.000.109.1 UNDERCOUNTER WASHBASIN 550 X 380 MM TOP EDGE NOT GRINDED 	3 WATER LOUNGE STAFF Basin Area	2.00 NOS

