


Ph : 22262479



Gupta Electricals

Dealers in : Electrical Goods, Appliances & Water Level Controllers

28, VENKATESH NAGAR, CHIKKPETU, BANGALORE - 560 053

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gupta Electricals
1891 FF 203, 9th Main Road
Banashankari Stage 2
Bangalore-560 070
Mobile 9845495322
GSTIN/UIN: 29AACFG4439P1ZU
State Name : Karnataka, Code : 29
E-Mail : enq.guptaelectricals@gmail.com
Buyer

Invoice No.
GE/2024-25/049
Delivery Note

Dated
15-Nov-2024
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Travel Food Services Private Limited Terminal -1
Administrative Block,
Kempegowda International Airport
Bengaluru Urban
Bengaluru
GSTIN/UIN : 29AADCB2762L1ZE
State Name : Karnataka, Code : 29

Buyer's Order No.
BLR/PO/24-25/000220
Despatch Document No.

Dated
27-Sep-2024
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Tester Taparia	82054000	3 nos	60.00	nos	180.00
2 Cutting Plier (Combination Plier)	82032000	3 nos	297.00	nos	891.00
3 Two in One Screw Driver(Star& Flat)	82054000	2 nos	110.00	nos	220.00
4 Screw Driver Set	82054000	2 nos	265.00	nos	530.00
5 Ratchet Box Spanner 46 Set	82041120	2.000 sets	1,680.00	sets	3,360.00
6 Allen Key Set (Flower Type)	82041120	1.000 sets	672.00	sets	672.00
7 Allen Key Set	82041120	2.000 sets	280.00	sets	560.00
8 Clamp Meter R2070D	90308990	1 nos	4,256.00	nos	4,256.00
9 Double Ended Spanner Set	82041110	2.000 sets	376.00	sets	752.00
0 Ring Spanner Set	82041110	2.000 sets	850.00	sets	1,700.00
1 Crimping Tool 0.5 to 10 Sq mm	84679900	1 nos	1,064.00	nos	1,064.00
2 Grease Gun	82055910	1 nos	829.00	nos	829.00
3 Hammer with Handle 2 Kg	82052000	2 nos	728.00	nos	1,456.00
4 Chisel	82053	2 nos	314.00	nos	628.00
5 Hacksaw Frame	82029910	1 nos	146.00	nos	146.00
6 Rivit Gun (Hand Riveter)	82055990	1 nos	392.00	nos	392.00
7 Grip Plier (Locking Plier)	82032000	1 nos	594.00	nos	594.00
8 Monkey Spanner(Water Pump Plier)	82032000	2 nos	457.00	nos	914.00
9 Loto Padlock, Tag, Hasp	83011000	2.000 sets	840.00	sets	1,680.00
0 11 KV Hand Gloves	40159030	2 nos	946.00	nos	1,892.00
1 Safety Tiger Shoes	64031920	2 nos	1,282.00	nos	2,564.00

continued ...

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Ph : 22262479

Gupta Electricals

Dealers in : Electrical Goods, Appliances & Water Level Controllers

28, VENKATAPUR, 1st LANE, CHICPEL, ST. JOSEPH'S COLLEGE, CHICPEL - 560 053

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

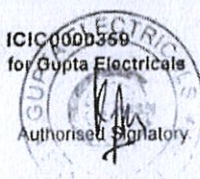
Gupta Electricals
 1891 FF 203, 9th Main Road
 Anashankari Stage 2
 Bangalore-560 070
 Mobile 9845495322
 GSTIN/UIN: 29AACFG4439P1ZU
 State Name : Karnataka, Code : 29
 E-Mail : enq.guptaelectricals@gmail.com
 Buyer
Travel Food Services Private Limited Terminal -1
 Administrative Block,
 Kempegowda International Airport
 Bengaluru Urban
 Bengaluru
 GSTIN/UIN : 29AADCB2762L1ZE
 State Name : Karnataka, Code : 29

Invoice No. GE/2024-25/049 Delivery Note	Dated 15-Nov-2024 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. BLR/PO/24-25/000220 Despatch Document No.	Dated 27-Sep-2024 Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2 Safety Helmet	65061010	2 nos	314.00	nos	628.00
					25,908.00
					Output CGST @ 9%
					2,331.72
					Output SGST @ 9%
					2,331.72
					Total
					₹ 30,571.44

Amount Chargeable (in words)
 INR Thirty Thousand Five Hundred Seventy One and
 Forty Four paise Only

Company's Bank Details
 Bank Name : ICICI BANK
 A/c No. : 035905000103
 Branch & IFS Code: Avenue Road & ICIC0000359


 for Gupta Electricals
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT) PH: 22262479



Gupta Electricals

Dated 15-Nov-2024

Gupta Electricals
1891 FF 203, 9th Main Road

Banashankari Stage 2

Dealers in : Electrical Goods, Appliances & Water Level Controllers

Mobile 9845495322

GSTIN/UIN: 29AACFG4439P1ZU

State Name : Karnataka, Code : 29

E-Mail : enq.guptaelectricals@gmail.com

Party : **Travel Food Services Private Limited Terminal -1**

Administrative Block,

Kempegowda International Airport

Bengaluru Urban

Bengaluru

GSTIN/UIN : 29AADCB2762L1ZE

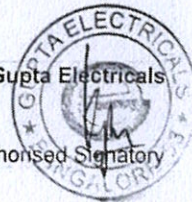
State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
054000	930.00	9%	83.70	9%	83.70	167.40
032000	2,399.00	9%	215.91	9%	215.91	431.82
041120	4,592.00	9%	413.28	9%	413.28	826.56
308990	4,256.00	9%	383.04	9%	383.04	766.08
041110	2,452.00	9%	220.68	9%	220.68	441.36
679900	1,064.00	9%	95.76	9%	95.76	191.52
055910	829.00	9%	74.61	9%	74.61	149.22
052000	1,456.00	9%	131.04	9%	131.04	262.08
053	628.00	9%	56.52	9%	56.52	113.04
029910	146.00	9%	13.14	9%	13.14	26.28
055990	392.00	9%	35.28	9%	35.28	70.56
011000	1,680.00	9%	151.20	9%	151.20	302.40
0159030	1,892.00	9%	170.28	9%	170.28	340.56
031920	2,564.00	9%	230.76	9%	230.76	461.52
061010	628.00	9%	56.52	9%	56.52	113.04
Total	25,908.00		2,331.72		2,331.72	4,663.44

Tax Amount (in words) : INR Four Thousand Six Hundred Sixty Three and Forty Four paise Only

for Gupta Electricals

Authorised Signatory





Gupta Electricals

Dealers in : Electrical Goods, Appliances & Water Level Controllers

28, VENKUSAHUJI LANE, CHICKPET CROSS, BANGALORE - 560 053

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gupta Electricals

1891 FF 203, 9th Main Road
Banashankari Stage 2
Bangalore-560 070
Mobile 9845495322
GSTIN/UIN: 29AACFG4439P1ZU
State Name : Karnataka, Code : 29
E-Mail : enq.guptaelectricals@gmail.com

Travel Food Services Privaate Limited

Kempegowda International Airport Terminal - 1
Devanahalli
Bangalore
GSTIN/UIN : 29AADCB2762L1ZE
State Name : Karnataka, Code : 29

Invoice No.

GE/2024-25/043

Dated

16-Oct-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

BLR/PO/24-25/000220

Dated

27-Sep-2024

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tester Taparia	82054000	3 nos	60.00	nos	180.00
2	Cutting Plier (Combination Plier)	82032000	3 nos	297.00	nos	891.00
3	Two in One Screw Driver (Star & Flat)	82054000	2 nos	110.00	nos	220.00
4	Screw Driver Set	82054000	2 nos	265.00	nos	530.00
5	Ratchet Box Spanner 46 Set	82041120	2.000 sets	1,680.00	sets	3,360.00
6	Allen Key Set (Flower Type)	82041120	1.000 sets	672.00	sets	672.00
7	Allen Key Set	82041120	2.000 sets	280.00	sets	560.00
8	Clamp Meter R2070D	90308990	1 nos	4,256.00	nos	4,256.00
9	Double Ended Spanner Set	82041110	2.000 sets	376.00	sets	752.00
10	Ring Spanner Set	82041110	2.000 sets	850.00	sets	1,700.00
11	Crimping Tool 0.5 to 10 Sq mm	84679900	1 nos	1,064.00	nos	1,064.00
12	Grease Gun	82055910	1 nos	829.00	nos	829.00
13	Hammer with Handle 2 Kg	82052000	2 nos	728.00	nos	1,456.00
14	Chisel	82053	2 nos	314.00	nos	628.00
15	Hacksaw Frame	82029910	1 nos	146.00	nos	146.00
16	Rivit Gun (Hand Riveter)	82055990	1 nos	392.00	nos	392.00
17	Grip Plier (Locking Plier)	82032000	1 nos	594.00	nos	594.00
18	Monkey Spanner (Water Pump Plier)	82032000	2 nos	457.00	nos	914.00
19	Loto Padlock, Tag, Hasp	83011000	2.000 sets	840.00	sets	1,680.00
20	11 KV Hand Gloves	40159030	2 nos	946.00	nos	1,892.00
21	Safety Tiger Shoes	64031920	2 nos	1,282.00	nos	2,564.00

continued ...

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



Gupta Electricals

Dealers in : Electrical Goods, Appliances & Water Level Controllers

28, VENKUSAHUJI LANE, CHICKPET CROSS, BANGALORE - 560 053.

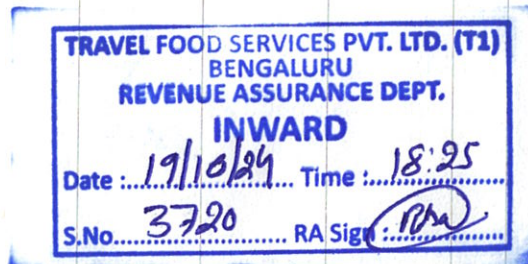
TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Gupta Electricals # 1891 FF 203, 9th Main Road Banashankari Stage 2 Bangalore-560 070 Mobile 9845495322 GSTIN/UIN: 29AACFG4439P1ZU State Name : Karnataka, Code : 29 E-Mail : enq.guptaelectricals@gmail.com Buyer	Invoice No.	Dated
	GE/2024-25/043	16-Oct-2024
Travel Food Services Private Limited Kempegowda International Airport Terminal-1 Devanahalli Bangalore GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	BLR/PO/24-25/000220	27-Sep-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
22	Safety Helmet	65061010	2 nos	314.00	nos	628.00
						25,908.00
	Output CGST @ 9%				9 %	2,100.96
	Output SGST @ 9%				9 %	2,100.96
	Output CGST @ 6%				6 %	153.84
	Output SGST @ 6%				6 %	153.84
	Total					₹ 30,417.60

Roddy
Roddy



Amount Chargeable (in words)

INR Thirty Thousand Four Hundred Seventeen and Sixty paise Only

Company's Bank Details

 Bank Name : ICICI BANK
 A/c No. : 035905000103
 Branch & IFS Code : Avenue Road & ICIC0000359

for Gupta Electricals


 Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT) Ph : 22262479

(Tax Analysis)

Invoice No. **GE/2024-25/043****Gupta Electricals**

Dated 16-Oct-2024

Gupta Electricals
 # 189 FF 203, 9th Main Road
 Banashankari Stage 2

Dealers in : Electrical Goods, Appliances & Water Level Controllers

Mobile 9845495322

28, VENKUSAHUJI ROAD, BANGALORE - 560 053.

GSTIN/UIN: 29AACFG4439P1ZU

State Name : Karnataka, Code : 29

E-Mail : enq.guptaelectricals@gmail.com

Party : **Travel Food Services Private Limited**

Kempegowda International Airport Terminal -1.

Devanahalli

Bangalore

GSTIN/UIN : 29AADCB2762L1ZE

State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82054000	930.00	9%	83.70	9%	83.70	167.40
82032000	2,399.00	9%	215.91	9%	215.91	431.82
82041120	4,592.00	9%	413.28	9%	413.28	826.56
90308990	4,256.00	9%	383.04	9%	383.04	766.08
82041110	2,452.00	9%	220.68	9%	220.68	441.36
84679900	1,064.00	9%	95.76	9%	95.76	191.52
82055910	829.00	9%	74.61	9%	74.61	149.22
82052000	1,456.00	9%	131.04	9%	131.04	262.08
82053	628.00	9%	56.52	9%	56.52	113.04
82029910	146.00	9%	13.14	9%	13.14	26.28
82055990	392.00	9%	35.28	9%	35.28	70.56
83011000	1,680.00	9%	151.20	9%	151.20	302.40
40159030	1,892.00	9%	170.28	9%	170.28	340.56
64031920	2,564.00	6%	153.84	6%	153.84	307.68
65061010	628.00	9%	56.52	9%	56.52	113.04
Total	25,908.00		2,254.80		2,254.80	4,509.60

Tax Amount (in words) : **INR Four Thousand Five Hundred Nine and Sixty paise Only**

for Gupta Electricals

Authorised Signatory





Gupta Electricals

Dealers in : Electrical Goods, Appliances & Water Level Controllers

28, VENKUSAHUJI LANE, CHICKPET, ROSS, BANGALORE - 560 053

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gupta Electricals

1891 FF 203, 9th Main Road
Banashankari Stage 2
Bangalore-560 070
Mobile 9845495322
GSTIN/UIN: 29AACFG4439P1ZU
State Name : Karnataka, Code : 29
E-Mail : enq.guptaelectricals@gmail.com

Buyer

BLR Lounge Services Pvt Ltd

Alfa 3 Kempegowda International Airport
Devanahalli
Bangalore
GSTIN/UIN : 29AAICB4881B1ZM
State Name : Karnataka, Code : 29

Invoice No.

GE/2024-25/043

Dated

16-Oct-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

BLR/PO/24-25/000220

Dated

1-Oct-2024

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tester Taparia	82054000	3 nos	60.00	nos	180.00
2	Cutting Plier (Combination Plier)	82032000	3 nos	297.00	nos	891.00
3	Two in One Screw Driver (Star & Flat)	82054000	2 nos	110.00	nos	220.00
4	Screw Driver Set	82054000	2 nos	265.00	nos	530.00
5	Ratchet Box Spanner 46 Set	82041120	2.000 sets	1,680.00	sets	3,360.00
6	Allen Key Set (Flower Type)	82041120	1.000 sets	672.00	sets	672.00
7	Allen Key Set	82041120	2.000 sets	280.00	sets	560.00
8	Clamp Meter R2070D	90308990	1 nos	4,256.00	nos	4,256.00
9	Double Ended Spanner Set	82041110	2.000 sets	376.00	sets	752.00
10	Ring Spanner Set	82041110	2.000 sets	850.00	sets	1,700.00
11	Crimping Tool 0.5 to 10 Sq mm	84679900	1 nos	1,064.00	nos	1,064.00
12	Grease Gun	82055910	1 nos	829.00	nos	829.00
13	Hammer with Handle 2 Kg	82052000	2 nos	728.00	nos	1,456.00
14	Chisel	82053	2 nos	314.00	nos	628.00
15	Hacksaw Frame	82029910	1 nos	146.00	nos	146.00
16	Rivit Gun (Hand Riveter)	82055990	1 nos	392.00	nos	392.00
17	Grip Plier (Locking Plier)	82032000	1 nos	594.00	nos	594.00
18	Monkey Spanner (Water Pump Plier)	82032000	2 nos	457.00	nos	914.00
19	Loto Padlock, Tag, Hasp	83011000	2.000 sets	840.00	sets	1,680.00
20	11 KV Hand Gloves	40159030	2 nos	946.00	nos	1,892.00
21	Safety Tiger Shoes	64031920	2 nos	1,282.00	nos	2,564.00

continued ...

Checked by
Mangal Kumar
1005329
all items used
16/10/24
14:17

checked by
RA Priyanka
Rudrao
14:17
16/10/24

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



Gupta Electricals

Dealers in : Electrical Goods, Appliances & Water Level Controllers

28, VENKUSAHUJI LANE, CHICKPE CROSS, BANGALORE - 560 053.

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Gupta Electricals # 1391 FF 203, 9th Main Road Banashankari Stage 2 Bangalore-560 070 Mobile 9845495322 GSTIN/UIN: 29AACFG4439P1ZU State Name : Karnataka, Code : 29 E-Mail : enq.guptaelectricals@gmail.com Buyer BLR Lounge Services Pvt Ltd Alfa 3 Kempegowda International Airport Devanahalli Bangalore GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Invoice No. GE/2024-25/043	Dated 16-Oct-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. BLR/PO/24-25/000220	Dated 1-Oct-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
22	Safety Helmet	65061010	2 nos	314.00	nos	628.00
						25,908.00
	Output CGST @ 9%				9 %	2,100.96
	Output SGST @ 9%				9 %	2,100.96
	Output CGST @ 6%				6 %	153.84
	Output SGST @ 6%				6 %	153.84
	Total					₹ 30,417.60



Amount Chargeable (in words)

INR Thirty Thousand Four Hundred Seventeen and Sixty paise Only

Company's Bank Details

Bank Name : **ICICI BANK**
 A/c No. : **035905000103**
 Branch & IFS Code : **Avenue Road & ICICI0000359**

for Gupta Electricals

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Ph : 22262479

Invoice No. **GE/2024-25/043****Gupta Electricals**

Dated 16-Oct-2024

189, FF 203, 9th Main Road
Banashankari Stage 2**Dealers in : Electrical Goods, Appliances & Water Level Controllers**

Mobile 9845495322

28, VENKUSAHUJI ROAD, BANGALORE - 560 053.

GSTIN/UIN: 29-ACFG4439P1ZU

State Name : Karnataka, Code : 29

E-Mail : enq.guptaelectricals@gmail.com

Party : **BLR Lounge Services Pvt Ltd**

Alfa 3 Kempegowda International Airport

Devanahalli

Bangalore

GSTIN/UIN : 29AAICB4881B1ZM

State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82054000	930.00	9%	83.70	9%	83.70	167.40
82032000	2,399.00	9%	215.91	9%	215.91	431.82
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84679900	1,064.00	9%	95.76	9%	95.76	191.52
82055910	829.00	9%	74.61	9%	74.61	149.22
82052000	1,456.00	9%	131.04	9%	131.04	262.08
82053	628.00	9%	56.52	9%	56.52	113.04
82029910	146.00	9%	13.14	9%	13.14	26.28
82055990	392.00	9%	35.28	9%	35.28	70.56
83011000	1,680.00	9%	151.20	9%	151.20	302.40
40159030	1,892.00	9%	170.28	9%	170.28	340.56
64031920	2,564.00	6%	153.84	6%	153.84	307.68
65061010	628.00	9%	56.52	9%	56.52	113.04
Total	25,908.00		2,254.80		2,254.80	4,509.60

Tax Amount (in words) : **INR Four Thousand Five Hundred Nine and Sixty paise Only**

for Gupta Electricals

Authorised Signatory

