



# Gupta Electricals

Dealers in : Electrical Goods, Appliances &amp; Water Level Controllers

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

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Gupta Electricals</b> # 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
	<b>GE/2024-25/043</b>	<b>16-Oct-2024</b>
<b>Travel Food Services Private Limited</b> 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
	<b>BLR/PO/24-25/000220</b>	<b>27-Sep-2024</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

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

continued ...

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



# Gupta Electricals

Dealers in : Electrical Goods, Appliances &amp; Water Level Controllers

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

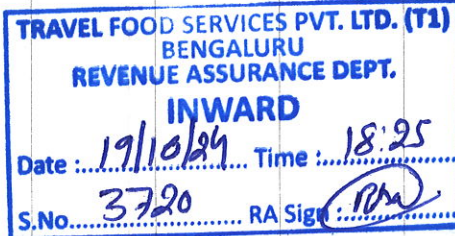
TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

<b>Gupta Electricals</b> # 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 <b>Travel Food Services Private Limited</b> Kempegowda International Airport Terminal-1 Devanahalli Bangalore GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Invoice No. <b>GE/2024-25/043</b>	Dated <b>16-Oct-2024</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>BLR/PO/24-25/000220</b>	Dated <b>27-Sep-2024</b>
	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

*Roddy*  
*Asligu*



Total

₹ 30,417.60

E. &amp; O.E

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 &amp; IFS Code : Avenue Road &amp; ICIC0000359

Declaration

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

for Gupta Electricals

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE**

(ORIGINAL FOR REQUIRMENT) Ph: 22262479

(Tax Analysis)

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 MAIN 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
<b>Total</b>	<b>25,908.00</b>		<b>2,254.80</b>		<b>2,254.80</b>	<b>4,509.60</b>

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 &amp; Water Level Controllers

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

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Gupta Electricals</b> # 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	Invoice No.	Dated
	<b>GE/2024-25/043</b>	<b>16-Oct-2024</b>
<b>Buyer</b> <b>BLR Lounge Services Pvt Ltd</b> Alfa 3 Kempegowda International Airport Devanahalli Bangalore GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>BLR/PO/24-25/000220</b>	<b>1-Oct-2024</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI 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
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6	Allen Key Set (Flower Type)	82041120	1.000 sets	672.00	sets	672.00
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21	Safety Tiger Shoes	64031920	2 nos	1,282.00	nos	2,564.00

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Checked by  
 N. S. S. S. S.  
 1005329  
 all as per Used  
 16/10/24  
 14:17

checked by  
 RA Priyanka  
 R. S. S. S.  
 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, CHICKPEA CROSS, BANGALORE - 560 053.

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

<b>Gupta Electricals</b> # 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 <b>BLR Lounge Services Pvt Ltd</b> Alfa 3 Kempegowda International Airport Devanahalli Bangalore GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Invoice No. <b>GE/2024-25/043</b>	Dated <b>16-Oct-2024</b>
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 A/c No. : 035905000103  
 Branch & IFS Code : Avenue Road & ICIC0000359

for Gupta Electricals

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**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Ph : 22262479

(Tax Analysis)

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

Dated 16-Oct-2024

**Gupta Electricals**# 1891 FF 203, 9th Main Road  
Banashankari Stage 2**Dealers in : Electrical Goods, Appliances & Water Level Controllers**

Mobile 9845495322

28, VENKUSAHUJI STREET, BANGALORE - 560 053.

GSTIN/UIN: 29ACFG4439P1ZU

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

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