

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ac5b69e6f0ecb2eb8ed96a967ef2cd08e4c0bb9b0-9137471b965d16fdfa8273f
 Ack No. : 112420472879733
 Ack Date : 30-May-24

Amigo Sampoorna Panacea Private Limited 23-24
 #1608, 2nd Floor, Sahakarnagar, B'lore-92.
 (Warehouse) #2/3, Mavallipura Village,
 Bangalore-560088.
 GSTIN/UIN: 29AAPCA9498L1ZG
 GSTIN/UIN: 29AAPCA9498L1ZG
 State Name : Karnataka, Code : 29
 Consignee (Ship to)

BLR LOUNGE SERVICES PRIVATE LIMITED
 Kempegowda International Airport, KIAL Rd,
 Devanahalli, Bengaluru Urban, Karnataka, 560300
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

Buyer (Bill to)
BLR LOUNGE SERVICES PRIVATE LIMITED
 Kempegowda International Airport, KIAL Rd,
 Devanahalli, Bengaluru Urban, Karnataka, 560300
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

Invoice No. AMIGO/24-25/0526	Dated 30-May-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	200 ml Salsa Jar (F)	70109000	140 Nos	11.500	Nos	1,610.000
2	63mm Lug Cap -Gold	83099090	140 Nos	3.500	Nos	490.000
						2,100.000
Output CGST 9%						189.000
Output SGST 9%						189.000

*Checked by
 RA
 [Signature]*

BLR LOUNGE SERVICES PVT. LTD.
 Sign: *[Signature]*
STORES RECEIVED
SUBJECT TO INSPECTION

*12:45
 31/5/24
 ₹ 2,478.000
 E. & O.E*

Amount Chargeable (in words)

INR Two Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
70109000	1,610.000	9%	144.900	9%	144.900	289.800
83099090	490.000	9%	44.100	9%	44.100	88.200
Total	2,100.000		189.000		189.000	378.000

Tax Amount (in words) : **INR Three Hundred Seventy Eight Only**

Company's PAN : **AAPCA9498L**

Declaration

Conditions Apply

"Clean before use"

"As per industrial standards, glass being fragile, any transit damages upto 2% shall be accounted to the customer and transit damages above 2% will be to our account".

"Goods once sold cannot be taken back unless manufacturing defects reported and agreed".

NOTE: Payment should be transferred only to company bank account, company will not be responsible for any payment transferred to individual account or any other accounts.

for Amigo Sampoorna Panacea Private Limited 23-24

Authorised Signatory

REVENUE ASSURANCE DEPT.
INWARD
 Date: *31/5/24* Time: *15:50*
 S. No. *1075* RA Sign: *[Signature]*

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice