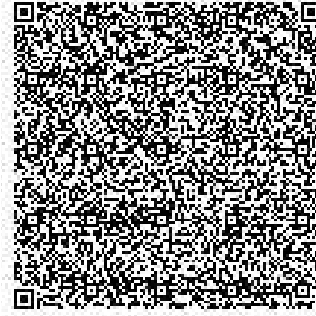


Tax Invoice

e-Invoice



IRN : fe24ed6fbff6507fde302ae78b183760089316fc9563ee0-816cb165605a040f8
 Ack No. : 172416069499707
 Ack Date : 22-Oct-24

Anjle Mep Projects Pvt LTD 41/1407, 2nd Floor DDA Flat Madangir Near Khanpur Red Light N D-110062 GSTIN/UIN: 07AAQCA8977K1ZP State Name : Delhi, Code : 07 CIN: U74999DL2018PTC333864	Invoice No.	Dated
	AMP/24-25/066	22-Oct-24
Consignee (Ship to) Travel Food Services Pvt Ltd. (Karnataka) Lounge & Transit Hotel Airport Bengalore Urban GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (Bill to) Travel Food Services Pvt Ltd. (Karnataka) Administration Block Kempegowda International Airport Bengalore Urban GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	BLR/PO/24-25/000144	28-Aug-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Bangalore
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Supply & Installation of Fire Work	995461				3,79,483.00
	IGST					68,306.94
	Round Off					0.06
	Total					₹ 4,47,790.00

Amount Chargeable (in words) **INR Four Lakh Forty Seven Thousand Seven Hundred Ninety Only** E. & O.E

INR Four Lakh Forty Seven Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995461	3,79,483.00	18%	68,306.94	68,306.94
Total	3,79,483.00		68,306.94	68,306.94

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

Company's PAN : **AAQCA8977K**

for Anjle Mep Projects Pvt LTD

PREMKANT
 RAJPOOT
 Digitally signed by
 PREMKANT RAJPOOT
 Date: 2024.10.22
 16:39:02 +05'30'
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

**BLR-080 LOUNGE PH-2
FPS WORK, PO NO.BLR/PO/24-25/000144**

Sr. No	Description	BOQ			RA-1		
		Qty	Unit	Rate	Amount	%	Amount
1	Providing, laying, jointing, testing and commissioning of G.I. `C` Class pipes (IS:1239 (Part-1) including cutting,threading welding etc providing all malleable galvanized iron fittings conforming to IS 1879, viz. Flanges, bends, tees, elbows,reducers, unions, grooved couplings(as per FM approved and UL listed), supporting with G. I. clamps, hangers, M.S. brackets etc. including cutting holes and chases in brick or RCC wall / slabs and making good the same to the Approval of Architect / consultant,complete including painting with one coat of primer and two or more coats of synthetic enamel paint of approved make and shade. - All pipes joints will be threaded up to 50 mm dia pipes and above will be grooved couplings. (Welded joints not permitted). 2) Clevis hanger support for dia 25mm to 100mm dia pipe. 3) Supports (ISA-50x50x6mm thick) for dia 150mm pipe. 3) Channel support (ISMC 100x50x5mm thick) for dia 150mm multiple pipes.						
	i) 25 mm dia.	90	RMT	640	57,600	75%	43,200
	ii) 32 mm dia.	10	RMT	750	7,500	75%	5,625
	iii) 40 mm dia.	12	RMT	950	11,400	75%	8,550
	iv) 50 mm dia.	30	RMT	1150	34,500	75%	25,875
	v) 65 mm dia.	10	RMT	1450	14,500	75%	10,875
	vi) 80 mm dia	12	RMT	1750	21,000	75%	15,750
	vii) 100 mm dia.	5	RMT	2050	10,250	75%	7,688
2	Providing , fixing testing and commissioning of concealed type FM approved and UL listed sprinkler heads 68 deg. Temp.(K-5.6)	60	No.	2025	121,500	75%	91,125
3	Providing , fixing testing and commissioning of upright type FM approved and UL listed sprinkler heads 68 deg. Temp.(K-5.6)-Optional subject to site requirements	10	No.	950	9,500	75%	7,125

Sr. No.	Description	BOQ				RA-1	
		Qty.	Unit	Rate	Amount	%	Amount
4	Providing , fixing testing and commissioning of pendent type FM approved and UL listed sprinkler heads 79 deg. Temp. (K-5.6)-in kitchen	4	No.	850	3,400	75%	2,550
5	Providing & fixing testing and commissioning of FM approved and UL listed SS Flexible pipe -1.6mt L	60	No.	2400	144,000	75%	108,000
6	FM approved and UL listed Gun metal chrome finished Ball valves (PN 25) with fittings of screwed type.						
I)	50 mm dia.	2	No.	4,450	8,900	80%	7,120
II)	40 mm dia.	0	Nos.				
7	FM approved and UL listed Butterfly Valves (PN 25) with CI Body, Black Nitrile Body Liner and Nylon Coated SG Iron Disc with material and labour including hydraulic testing etc. complete as per drawing, specification & to the level of satisfaction of Site- Incharge.						
I)	150 mm dia.	R.O.	No.				
II)	80 mm dia.	2	No.	6,250	12,500	80%	10,000
III)	65 mm dia.	R.O.	No.				
8	4kg capacity ABC type dry chemical powder fire Extinguishers with wall mounting brackets	14	Nos.				
9	6kg capacity K type fire Extinguishers with wall mounting brackets	R.O.	No.				
10	4.5kg capacity CO2 type fire Extinguishers with wall mounting brackets	3	No.				
11	9Lit AR-AFFF type fire Extinguishers with wall mounting brackets	R.O.	Nos.				
12	FM approved and UL listed Flow switch on sprinkler distribution header on each floor with 2 SPDT contacts suitably rated, capable of the high pressure system and connected to fire alarm panel through cable.						
I)	150 mm dia.	R.O.	No.				

Sr. No.	Description	BOQ			RA-1	
		Qty.	Unit	Date	Amount	%
13	Ceasefire 5 Kg Ceiling Mounted Fire Extinguisher Clean Agent FE-36, Zero ODP , Stored Pressure Type, Pressure Gauge, Gross Weight 7.7 Kg, empty Weight 2.7 Kg, Can Height 264MM, Diameter 240MM, Discharge Time less than 8 Secs, Auto discharge mechanism on temperature rise, applicable on Class A,B,C and electrically started Fire, Can Construction : Deep drawn & Co2 Mig welded, Valve construction : Forging & Machining, Internal Coating of Can : Epoxy Powder coating, External Coating of Can : Epoxy Polyester Powder coating, Sheet metal thickness : 2.0MM, Helium Leak Detection Test, 5 Years Warranty-model no 1CH21CF	R.O.	No.			
14	Dismantling existing sprinkler heads/pipes as shown in the layouts and make it workable as per requirements. (Note- Existing ceiling services height apx. 3.6-4mt to be considered.)	150	RMT	320	48,000	75%
					504,550	
	SUB-TOTAL				379,483	
	GRAND TOTAL				68,307	
					Grand total	
					Advance	
					123,615	
					324,174	

PAYABLE IN RA-1 AFTER DEDUCTION OF ADVANCE

[Handwritten Signature]

CERTIFIED BY
RANJANDAS SHETTY

ACCEPTED BY
ANJLE MEP PROJECTS PVT LTD

Purchase Order

BLR LOUNGE SERVICES PRIVATE LIMITED

Order Number : BLR/PO/24-25/000144

Supplier Detail ANJLE MEP PROJECTS PVT LTD Supplier Code : RV232419193 [VEND0600] (VEND0600)	Shipped Location BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300	Invoice Location BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AAICB4881B1ZM
PAN No : AAQCA8977K Supplier GST No : 07AAQCA8977K1ZP Supplier Contact No : Contact Person Name : Mr. Premkant Rajpoot Supplier Email : anjlemepprojects@gmail.com	Cost Center Code : 080 Domestic Lounge Phase II Cost Center Name : 080 Domestic Lounge Phase II Project ID : PO Category : Capex NSO	Payment Term : Mobilization advance- 25% of work order value against submission of Bank guarantee or undated cheque drawn in favor of BLR Lounge RA Bill 1 - Till 50% upon work completion , measurement certification and invoice submission of invoice. 100 % mobilization advance shall be recovered from RA Bill 1 RA Bill 2 - Till 75% upon work completion , measurement certification and invoice submission of invoice. RA Bill 3 - Till 90% upon final work completion and final invoice submission , Retention -10 % shall be released post completion of DLP of 1 year or submission of BG of equivalent amount returnable post completion of DLP * All Po terms is Po header shall prevail and over rule in conflicts in GCC terms PO Creation Date : 22/08/2024 PO Approval Date : 28/08/2024 PO Currency : INR Buyer Name : Binu Balachandran

Sr.No	Item Code	HSNISAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		995461	FIRE FIGHTING SYSTEMS	FIRE FIGHTING SYSTEMS	C01	1.00	NOS	504,550.00	0.00	504,550.00	504,550.00	18	595,369.00

Total Qty : 1.00

Total Basic PO Amount	504,550.00
Total Other Charges	
IGST Amount	90,819
Grand Total PO Amount	595,369.00

Amount In Words : Rupees Five Lakh Ninty Five Thousand Three Hundred Sixty Nine Only