

TAX INVOICE

ANJANEYA ELECTRICALS

1ST FLOOR NO 58/1 VENKATESH
 NAVARATHNA AGRAHARA VILLAGE
 SDAHALLI POST BANGALORE NORTH-562110
 GSTIN/UIN: 29BGHPB1630H1ZQ
 STATE NAME: KARNATAK CODE 29

INVOICE NO: AE001
 DATEED : 25/03/2024

MODE/TERMS OF PAYMENT: NEFT/RTGS.

BUYER ORDER NO: BLR/PO/23-24/000003
 DATED:15/01/2024

DISPATCH DOC NO:

DISPATCHED THROUGH: Vehicle
 DESTINATION: New Warehouse Tarabanahalli.

TERMS OF DELIVERY

BUYER (BILL TO)
M/S BLR Lounge Services Private Limited
Kempegowda International Airport KIAL
Road Devanahalli Bangalore-560300
 GSTIN/UIN: 29AAICB4881B1ZM

SL NO	Description of the work	HSN/SAC	Quantity	Rate (INR)	Amount
1	MAIN ENTRANCE SHUTTER GAP CLOSING WITH PLY WOOD		01 no	4650=00	4650=00
2	MAIN ENTRANCE SEMI PARTATION WITH MEATL FRAME AND PLY WOOD		01 no	23250=00	23250=00
3	SIDE ENTRANCE STRIP CURTAIN 6X6.6		01 no	9765=00	9765=00
4	ALL WINDOW MASQUITO MESS REMOVEBLE (4X6)		12 no's	837=00	10044=00
5	ADDITIONAL 36W LED TUBE LIGHTS 20NOS		20 no's	744	14880=00
6	WALL GAP FILING AND FLOOR HOLE CLOSING		01 no	1395=00	1395=00
7	6 NO'S CEILING FAN (CRAMPTON)		6 no's	3255=00	19530=00
8	WALL FAN CRAMPTON		01 no	2790=00	2790=00
9	OFFICE ROOM PARTATION PLY WOOD AND GLASS WITH DOOR 10X8 AND 8X8 (144) SQFT		01 no	52266=00	52266=00
10	TOTAL WARE HOUSE PARTATION WITH METAL FRAME AND 1X1 MESS 5 FT HIGHT		01 no	33480=00	33480=00
	Total				172050
	CGST: 9%				15484.50
	SGST: 9%				15484.50
	GRAND TOTAL				203019=00

Amount in words:

Two lack Three thousand nineteen rupees only.

	Taxable value	CGST RATE	AMOUNT	SGST RATE	SGST AMOUNT	Total Tax amount
	172050	9%	15484.50	9%	15485.50	30969=00
Total	172050		15484.50		15485.50	30969=00

Tax Amount in Words: INR Thirty Thousand Nine Hundred Sixty-Nine Rupees only.

Declaration:

All work competed,

Bank Account Details :

Bank name : Bank of India
 A/C Number : 848020110000466
 Branch & IFS Code : BKID0008480

Customer's Seal and Signature

For Anjaneya Electricals

BLR LOUNGE SERVICES PVT. LTD.
 REVENUE ASSURANCE DEPT.
INWARD
 Date: 18-5-24 Time: 14:42
 S. No. 857 RA Sign: [Signature]

Authorized Signature

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 NAVARATHINA AGRAHARA VILLAGE
 SADAILALLI POST BANGALORE NORTH-562110
 GSTIN/UID: 29BGHPB1630H1ZQ
 STATE NAME: KARNATAK CODE 29

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BUYER ORDER NO: BLR/PO/23-24/000003
 DATED: 15/01/2024

DISPATCH DOC NO:

DISPATCHED THROUGH: Vehicle
 DESTINATION: New Warehouse Tarabanhalli.

BUYER (BILL TO)

M/S BLR Lounge Services Private Limited
 Kempegowda International Airport KIAL,
 Road Devanahalli Bangalore-560300
 GSTIN/UID: 29AAICB4881B1ZM

TERMS OF DELIVERY

SL NO	Description of the work	HSN/SAC	Quantity	Rate (INR)	Amount
1	MAIN ENTRANCE SHUTTER GAP CLOSING WITH PLY WOOD <i>done</i>		01 no	4650=00	4650=00
2	MAIN ENTRANCE SEMI PARTATION WITH METAL FRAME AND PLY WOOD <i>mess 50.1</i>		01 no	23250=00	23250=00
3	SIDE ENTRANCE STRIP CURTAIN 6X6.6 <i>mess 50.1</i>		01 no	9765=00	9765=00
4	ALL WINDOW MASQUITO MESS REMOVEBLE (4X6) <i>done</i>		12 no's	837=00	10044=00
5	ADDITIONAL 36W LED TUBE LIGHTS 20NOS <i>done</i>	2320	20 no's	744	14880=00
6	WALL GAP FILING AND FLOOR HOLE CLOSING <i>done</i>		01 no	1395=00	1395=00
7	6 NO'S CEILING FAN (CRAMPTON) <i>done</i>		6 no's	3255=00	19530=00
8	WALL FAN CRAMPTON <i>pending done</i>		01 no	2790=00	2790=00
9	OFFICE ROOM PARTATION PLY WOOD AND GLASS WITH DOOR 10X8 AND 8X8 (14) SQFT <i>done only entry door</i>		01 no	52266=00	52266=00
10	TOTAL WARE HOUSE PARTATION WITH METAL FRAME AND 1X1 MESS 5 FT HIGH <i>done</i>		01 no	33480=00	33480=00
Total					172050
CGST: 9%					15484.50
SGST: 9%					15484.50
GRAND TOTAL					203019=00

Amount in words:

Two lack Three thousand nineteen rupees only.

	Taxable value	CGST RATE	AMOUNT	SGST RATE	SGST AMOUNT	Total Tax amount
	172050	9%	15484.50	9%	15485.50	30969=00
Total	172050		15484.50		15485.50	30969=00

Tax Amount in Words: INR Thirty Thousand Nine Hundred Sixty-Nine Rupees only.

Declaration:

All work completed.

*checked by RA
 Dhanash C
 @ 17:21
 24/4/24*

Bank Account Details:

Bank name : Bank of India
 A/C Number : 848020110000466
 Branch & IFS Code : BKID0008480

Customer's Seal and Signature

RA Seeliger
 24/4/24

For Anjaneya Electricals

Dhanash C
 Authorized Signature