

TAX INVOICE

ANJANEYA ELECTRICALS 1 ST FLOOR NO 58/1 VENKATESH NAVARATHNA AGRAHARA VILLAGE SADAHALLI POST BANGALORE NORTH-562110 GSTIN/UIN: 29BGHPB1630H1ZQ STATE NAME: KARNATAK CODE 29	INVOICE NO: AE003 DATEED : 02/06/2024
	MODE/TERMS OF PAYMENT: NEFT/RTGS.
	BUYER ORDER NO: BLR/PO/24-25/000008 DATED:17/04/2024
	DISPATCH DOC NO:
	DISPATCHED THROUGH: Vehicle DESTINATION: Airport BLR lounge
BUYER (BILL TO) M/S BLR Lounge Services Private Limited Kempegowda International Airport KIAL Road Devanahalli BANGALORE-560300 GSTIN/UIN: 29AAICB4881B1ZM	TERMS OF DELIVERY

SL NO	Description of the work	HSN/SAC	Quantity	Rate (INR)	Amount
1	Air cooler (Tower)	84796000	02 no	16000=00	32000=00
	TOTAL				32000=00
	CGST: 9%				2880=00
	SGST: 9%				2880=00
	GRAND TOTAL				37760=00

Amount in words:

Thirty-seven Thousand Seven Hundred Sixty Rupees only.

	Taxable value	CGST RATE	AMOUNT	SGST RATE	SGST AMOUNT	Total Tax amount
	32000.00	9%	2880=00	9%	2880=00	5760.00
Total	32000.00		2880=00		3582=00	5760.00


Tax Amount in Words: Five Thousand Seven Hundred Sixty Rupees only.

Declaration:

Material delivery

Bank Account Details:

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

Customer's Seal and Signature 	For Anjaneya Electricals Authorized Signature
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*Checked by RA
 PRASAD
 02/06/24
 13:00*

