

TAX INVOICE

<p>ANJANEYA ELECTRICALS 1ST FLOOR NO 58/1 VENKATESH NAVARATHNA AGRAHARA VILLAGE SADAHALLI POST BANGALORE NORTH-562110 GSTIN/UIN: 29BGHPB1630H1ZQ STATE NAME: KARNATAK CODE 29</p>	<p>INVOICE NO: AE007 DATEED: 29/07/2024 MODE/TERMS OF PAYMENT: NEFT/RTGS PURCHASE ORDER NO: BLR/PO/24-25/000108 DATEED:11/07/2024 DISPATCH DOC NO: AE006</p>
<p>BUYER (BILL TO) BUYER (BILL TO) M/S BLR Lounge Services Private Limited Kempe Gowda International Airport KIAL Road Devanahalli BANGALORE-560300 GSTIN/UIN: 29AAICB4881B1ZM</p>	<p>TERMS OF DELIVERY BLR LOUNGE SERVICES PVT. LTD. REVENUE ASSURANCE DEPT. INWARD Date: 29/8/24 Time: 14:50 S. No. 2595 RA Sign: </p>

S No	Description of Material's	Qty (Piece)	Rate Per Qty	Basic Amount	GST @ 28%	Total Amount
1	Elite Battery	4 no	16500	66000	18480	84480
TOTAL A			16500	66000	18480	84480
S No	Description of Material's	Qty (Piece)	Rate Per Qty	Basic Amount	GST @ 18%	Total Amount
2	4 KVA MICROTEK UPS	1	26000	26000	4680	30680
TOTAL B				26000	4680	30680
TOTAL A&B				92000	23160	115160

Amount in words: One lac fifteen thousand One hundred sixty rupees only

*Checked by
RAE Kedar
29/08/24*

	TAXABLE VALUE	CGST RATE	AMOUNT	SGST RATE	AMOUNT	TOTAL TAX AMOUNT
Tax	66000	14%	9240.00	14%	9240.00	18480.00
Tax	26000	9%	2340.00	9%	2340.00	4680.00
TOTAL	90400.00		813.5		813.5	23160.00

Tax amount in words: Twenty-three thousand One hundred Sixty rupees only

Declaration:

*work done
R. S. Selig*

<p align="center">Bank Account details: Bank Name: Bank of India Account No: 848020110000466 Branch & IFS code: BKID0008480</p>

<p>Customer's Seal and Signature</p>	<p>For Anjaneya Electricals </p>
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