

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: AE008
	DATEED: 07/09/2024
	MODE/TERMS OF PAYMENT: NEFT/RTGS
	PURCHASE ORDER NO: BLR/PO/24-25/000098 DATEED:04/07/2024
	DISPATCH DOC NO: AE007
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	TERMS OF DELIVERY

S No	Description of Material's	Qty (Piece)	Rate Per Qty	Basic Amount	GST @ 18%	Total Amount
1	Crompton Wall Mount fan	4 no	3136.00	12544.00	2257.92	14801.92
	TOTAL A		3136	12544	2257.92	14801.92

Amount in words: Forten Thousand Eight Hundred one rupees ninety-two only

	TAXABLE VALUE	CGST RATE	AMOUNT	SGST RATE	AMOUNT	TOTAL TAX AMOUNT
Tax	12544.00	9%	1128.96	9%	1128.96	2257.92
TOTAL	12544.00		1128.96		1128.96	2257.92

Tax amount in words: Two Thousand Two hundred fifty-seven rupees ninety-two only

Declaration:

Bank Account details: Bank Name: Bank of India Account No: 848020110000466 Branch & IFS code: BKID0008480

Customer's Seal and Signature	For Anjaneya Electricals
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BLR LOUNGE SERVICES PVT. LTD.
 REVENUE DEPARTMENT
 BOARD
 Date: 10/9/24 Time: 15:00
 S. No: 2247 RA Sign: [Signature]

Checked by RA
 [Signature]
 at - 18/08

Received
 [Signature]