

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: AE009
	DATEED: 13/09/2024
	MODE/TERMS OF PAYMENT: NEFT/RTGS
	PURCHASE ORDER NO: BLR/PO/24-25/000171 DATEED:13/09/2024
	DISPATCH DOC NO: AE009
BUYER (BILL TO)	TERMS OF DELIVERY
BUYER (BILL TO) M/S BLR Lounge Services Private Limited Kempe Gowda International Airport KIAL Road Devanahalli BANGALORE-560300 GSTIN/UIN: 29AAICB4881B1ZM	

S No	Description of Material's	Qty (Piece)	Rate Per Qty	Basic Amount	GST @ 18%	Total Amount
1	Compressor	1no	28500	28500	5130	33630
1	404 gas	10kg	1800	18000	3240	21240
	TOTAL		30300	46500	8370	54870

Amount in words: fifty-four thousand, eight hundred seventy rupees only

	TAXABLE VALUE	CGST RATE	AMOUNT	SGST RATE	AMOUNT	TOTAL TAX AMOUNT
Tax	8370	9%	4185	9%	4185	8370
TOTAL	8370		4185		4185	8370

Tax amount in words: eight thousand, three hundred seventy rupees only

Declaration:

*Checked by
RA Priyanka
Bhandari
15:05
14/09/24*

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

Customer's Seal and Signature

For Anjaneya Electricals

*Received By
Nityanand
8880798230
ID :- 1021442
Time-15:05
Date-14/09/24*

BLR LOUNGE SERVICES PRIVATE LTD.
 REVENUE & EXCISE DEPT.
 14/09/24
 Date: 14/9/24 Time: 16:15
 S. No. 3039 RA S. *rkx*