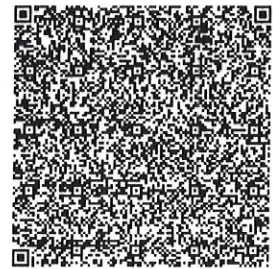



TAX INVOICE

(BUYER'S E-RECEIPT FOR TRANSPORTER)

e-Invoice



IRN : b459ea3135adfa934ded22e57496cf31355060608a4101d-d9392900728cblf2a  
 Ack No. : 172414994662540  
 Ack Date : 15-May-24

 <p><b>APEX EQUIPMENTS</b>                  R-106, 2ND FLOOR                  GREATER KAILASH-1                  NEW DELHI-110048                  Anand@apexequipments.in                  Tel:011-41039944                  UDYAM Reg No. : UDYAM-DL-08-0041741 (Micro)                  GSTIN/UIN: 07AWFPS7097A1ZA                  State Name : Delhi, Code : 07                  E-Mail : accounts@apexequipments.in</p>	Invoice No.	Dated
	<b>AE/24-25/161</b>	<b>15-May-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>100% with PI</b>
	Reference No. & Date.	Other References
	<b>BLR/PO/23-24/000035 dt. 15-May-24</b>	
Consignee (Ship to)	Buyer's Order No.	Dated
<b>BLR Lounge Services Pvt Ltd</b> Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru-560300, Karnataka GSTIN/UIN : 29AAIC34881B1ZM State Name : Karnataka, Code : 29	<b>BLR/PO/23-24/000035</b>	<b>1-Mar-24</b>
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
<b>BLR Lounge Services Pvt Ltd</b> Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru-560300, Karnataka GSTIN/UIN : 29AAIC34881B1ZM State Name : Karnataka, Code : 29		
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	887015-071 ILLUMI. PUSH BUTTON M22S-WRLK3	8536	1.00 Nos.	6,967.00	Nos.	6,967.00
2	887015-090 TOGGLE SWITCH 60° M22S-WKV	8536	1.00 Nos.	8,217.00	Nos.	8,217.00
						15,184.00
						2,733.12
						(-0.12)
	<b>IGST (OUTPUT)</b>					
	<b>Round Off</b>					
	<b>Total</b>		<b>2.00 Nos.</b>			<b>IN ₹ 17,917.00</b>

Less :

*Closed by RA  
 TRIPATHI  
 27/5/24  
 13:59*

*Receiving  
 Mithyand  
 [Signature]*

BLR LOUNGE SERVICES PVT. LTD.  
 REVENUE AND TAX DEPT.  
 Date: 29/5/24 Time: 15:19  
 S. No. 1040 RA Sign: [Signature]

Amount Chargeable (in words) **Indian Rupees Seventeen Thousand Nine Hundred Seventeen Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8536	15,184.00	18%	2,733.12	2,733.12
<b>Total</b>	<b>15,184.00</b>		<b>2,733.12</b>	<b>2,733.12</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Thirty Three and Twelve paise Only**

Company's PAN : **AIWFPS7097A**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **Hdfc A/c 50200062493721**  
 A/c No. : **502 00062 493721**  
 Branch & IFS Code : **GREATER KAILASH-1, New Delhi & HDFC0000092**  
**for APEX EQUIPMENTS**

