

TAX INVOICE

To		No.	100
M/s.....	BLR LOUNGE SERVICES PVT.LTD	Date.	11-06-2024
	Kempegowda Airport	D.C. No.	
	Bangalore-560300		
GST. No.....	29AAICB4881B1ZM		

SI No.	Description	Qty.	Rate		Amount	
			Rs.	ps.	Rs.	ps.
01	Hamper Box (Thanjavur) With printing inside foam Ribbon	30 Box	400.00		12000	00
02	Coffee Booklet Hard Binding	50 Bag	175.00		5250	00
03	Thanjavur RollMenu (Satin Paper)	30 Rols	300.00		15000	0
04	Bottel RoundSticker & Bottel Sleeve Sticker	180 Nos	10.00		1800	00

BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
INWARD
Date: 11/6/24 Time: 12:35
S. No: 1562 RA Sign: [Signature]

Checked by RA Subal
@0845hrs / 12/06/2024

Company's Bank Details Bank Name : Canara Bank A/c No : 040 6101 000 3076 Branch IFSC Code : CNRB0010406 Cantonment, Bangalore- 560042	Total	34050	00
	IGST%		
	CGST% 9	3064	50
	SGST % 9	3064	50
	Grand Total	40179	00

Rupees in Words..... Forty thousand one hundred & seventy nine only.....

.....Only)

For **Aruna Printers**
[Signature]
Authorised Signatory

Purchase Order

Order Number : BLR/PO/24-25/000058

Supplier Code : RV232419298 [VEND0706]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
Aruna Printers 5/3, 5th 'E' Street, Dharamaraja Koil Street,,Bangalore, Karnataka,,India Order Address Code :	BLR Lounge Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300	BLR Lounge Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300	BLR LOUNGE SERVICES PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Amie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
PAN No : AFIPV1752P Supplier GST No : 29AFIPV1752P1ZK Supplier Contact No : Contact Person Name : Masthan Vendi Supplier Email : aruna_print@yahoo.co.in	Cost Center Code : 91140001 Cost Center Name : Marketing Project ID : PO Category : Marketing	GSTIN No : 29AAICB4881B1ZM Payment Term : 30 Days from Invoice Date	Comp GST No : 29AAICB4881B1ZM PO Creation Date : 10/06/2024 PO Approval Date : 10/06/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount	
1		7895	Hamper Box	Hamper Magnet Box (Thanjavur) With printing inside foam	E01	30.00	Each	400.00	0.00	400.00	12,000.00	9	9	14,160.00	
2		7895	Carry Bag	Thanjavur Carry Bag with Printing	E01	30.00	Each	175.00	0.00	175.00	5,250.00	9	9	6,195.00	
3		7895	Scroll Menu	Thanjavur Roll Menu (Satin Paper)	E01	30.00	Each	125.00	0.00	125.00	3,750.00	9	9	4,425.00	
4		7895	Thanjavur Book	Coffee Booklet Hard Binding inner leafs front & Back print	E01	50.00	Each	300.00	0.00	300.00	15,000.00	9	9	17,700.00	
5		7895	Bottle Stickers and sleeved	Bottle Round Sticker & Bottle Sleeve Sticker	E01	180.00	Each	10.00	0.00	10.00	1,800.00	9	9	2,124.00	
Total Qty : 320.00															

Total Basic PO Amount 37,800.00

Total Other Charges

SGST Amount 3,402.00

CGST Amount 3,402.00

Amount In Words : Rupees Fourty Four Thousand Six Hundred Four Only

Grand Total PO Amount

44,604.00

Remarks : Thanjavur Event

Standard Terms And Condition :

Completion / Delivery Timeline :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHETAN	9004933151	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.