TAX INVOICE

CONNECT - N

No.10/1, 1st Floor, 4th CRS, OPP. NANDHINI HOTEL, RAHMATH NAGAR, R.T.NAGAR, MAIN ROAD, B-32, Email: connectnaim@gmail.com, Ph: 9986341692

State: KAR, GSTIN/Unique ID: 29AMBPM3815A1ZG

	Invoice No	Date & Time of supply				
	40	16-May-24				
_	Buyer's Order No	Mode/Payment Terms				
	BLR/PO/24-25/000028	Cash/Cheque/Neft				
	Place Of Supply	Mode Of Transport				
	29 Karnataka	Hand Delivery				

Billing Address: BLR LOUNGE SERVICES PVT LTD

Kempegowda International Airport, KIAL Rd, Devanahalli Bangalore – 560300 Ph : 9789079708

State: KAR, GSTIN: 29AAICB4881B1ZM

Shipping Address: BLR LOUNGE SERVICES PVT LTD

Kempegowda International Airport, KIAL Rd, Devanahalli

Bangalore - 560300 Ph : 9789079708

State: KAR, GSTIN: 29AAICB4881B1ZM

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S.	Description	Item No.	HSN/SAC	Qty	Unit	Rate	Total	Taxable
No		336	Code					Value
1)	Standalone Access Control	JS-32E	85437099	1.0	Pieces	7,200.00	7,200.00	7,200.00
	K1201EM230083							
		sel 2.						
	1086	02 //	Total Qty	1.0	Nos		Sub Total	7,200.00
					CGST @ 9.0%		648.00	
SG								648.00
Amo	unt In Words (Total Invoice Val		Ī					
							ce Total in INR	8,496.00

TERMS OF SALES

1) Peyment by A/C, Payee Cheque/DD/NEFT/RTGS in Favour of " CONNECT - N."

2) Goods Once sold cannot be taken back. Any Deviations in Proforma Invoice / Tax Invoice should be informed within Y2 Hrs to our E-Mail ID. No Claim will be entertained after that.

3) Warranty 12 Months from the date of Invoice for all manufacturing and Workmanship defects. Warranty does not

extend to any part of the unit which has been damaged due to misuse, neglect, accident, improper handling

by any agency not authorized by CONNECT - N.

4) Further this warranty shall cease to be operative in the event of the unit having been tampered with, serviced or repaired by any agency not authorised by CONNECT - N.

5) All warranty services from our works, Bangalore Service Center in India.

6) Jurisdiction for all claims/Disputes : Bangalore, India.

7) No Warranty on Proximity Cards, Power Supply, Exit Readers, Batteries and Physical Damage.

8) Interest at 18 % P.A, will be applicable for any delay in the payments beyond the credit period provided.

9) If Non payment within 30days from Date of INVOICE CONNECT - N will have rights to cieze the materials & Take back.

Bank Details

Bank Name : IDBI BANK

Account No: 0363102000010210 IFS Code: IBKL0000363

Branch :R T Nagar

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For CONNECT - N

Checked be

Authorised Signatory

This is Computer Generated Invoice

BLR LOUNGE SERVICES

Sign:

STORES RECEIVED.....

SUBJECT TO INSPECTION

BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
INVAA RID

Date: 18-5-29... Time: 14'.46

S. No. 8.5.9... RA Sign PROSPO

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