

GSTIN : 29CMDPA7861A1ZA

INVOICE CASH / CREDIT

MOBILE : 7676714512

DELECIA RETAIL MANAGEMENT SERVICES

MANUFACTURERS IN ALL TYPES OF FURNITURE

6, 6th Cross, Dinnur, R.T. Nagar Post, Bengaluru 560 032

Bill To	Invoice No	INV/SEP/BLRSPL/001
BLR Lounge Services Pvt. Ltd. Room No.20, 1st Floor, Alpha 3 Building, Kempegowda International Airport, KIAL ROAD, Devanahalli, Bengaluru 560 300	Date	06/09/2024
	Party's GSTIN	29AAICB4881B1ZM
	Vehicle No.	N/A

SL. No.	PARTICULARS	HSN Code	GST%	QTY	RATE	AMOUNT	
						Rs.	Ps.
1)	GLASS FOR CENTRE TABLE	7020	18%	1	9,000	9,000	
E-way Bill No. N/A					TOTAL	9,000	00
Bank Details: Name: Jammu and Kashmir Bank Account Number: 0912010100000342 IFSC: JAKAORTNAGR					CGST	9%	810
Goods once sold cannot be taken back or exchanged. Subject to Bengaluru Jurisdiction					SGST	9%	810
					TRANSPORT	0	00
					Gross Total	10,620	00
					Advance	0	00
					Grand Total	10,620	00

BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
INWARD
Date: 10/9/24 Time: 14:28
S. No: 2046 RA Sign: [Signature]

For DELECIA RETAIL MANAGEMENT SERVICES

Receiver's Signature

Received the above goods in good order/condition

Proprietor

Received
[Signature]
25/5/2024

Checked by RA
[Signature]
25/5/24