

Our GST number 33AAACD3980D1Z1

dormakaba

dormakaba India Private Limited
Mahindra World City Industrial Park
Plot No. 48/3, 8th Avenue
Anjur Village, Chengalpattu Taluk
Kancheepuram District TAMILNADU 603002



ORIGINAL FOR RECIPIENT / CONSIGNEE

Please indicate:

Customer 5215457
Invoice number 500010186096
Invoice date 30.07.2024
Int. Document No. 3000114937

BLR LOUNGE SERVICES
PRIVATE LIMITED
KIAL Road
Devanahalli
Kempegowda International Airport
560300 BANGALORE

Order Number 1302400775
Order Date 29.07.2024
Delivery Note No. 2102624881
Your Order Number BLR/PO/24-25/000091
Your Order Date 12.07.2024
Your Contact Back Office_MP
Telephone +91 7000467125
Email service-indore.india@dormakaba.com

Ship-to-Party
BLR LOUNGE SERVICES
PRIVATE LIMITED
Mr. Harish - 9901976912
KIAL Road
Devanahalli
Kempegowda International Airport
560300 BANGALORE

Buyer PAN AAICB4881B
Buyer GST 29AAICB4881B1ZM
Consignee GST 29AAICB4881B1ZM

Mode of dispatch Truck Paid Basis

Customer Type: Registered
State Name & code: KA & 29
Place of Supply: KA & 29

IRN: e0cff5e703387da5fb4f4f2ba60f0beecb7a00f1b44760169b4fa759099e28e9

Page 1 / 1

TAX INVOICE

Item	Article Description of Goods	Quantity	UOM	Short description	Type	Unit Price	INR	Amount	INR	
10	HSN / SAC Code 83024190 9102510 IGST 18%	1	PCE	ES 200 EASY MDU CONTROLER ASSY		34,979.66		34,979.66		
20	HSN / SAC Code 85045090 9102486 IGST 18%	1	PCE	TORROIDAL TRANSFORMER		6,152.54		6,152.54		
Total Ass. Value								41,132.20		
IGST							18.00 %		7,403.80	
Total Amount									48,536.00	

Amount Chargeable (in words)

Rupees FORTY EIGHT THOUSAND FIVE HUNDRED THIRTY SIX only

Terms of Payment 100% in Advance by NEFT Payment
Terms of Delivery CIP BANGALORE

BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
INWARD
Date: 31/8/24 Time: 18:44
S. No. 2267 RA Sign: [Signature]

Checked by
Ka. Devanand
[Signature]

For dormakaba India Private Limited

[Signature]

Authorized Signatory

Regd. Office
dormakaba India Private Limited
Mahindra World City Industrial Park
Plot No. 48/3, 8th Avenue
Anjur Village, Chengalpattu Taluk
Kancheepuram District
Tamilnadu - 603 002

GST No.: 33AAACD3980D1Z1
IEC No.: 0401008240 / 09.07.2001
PAN: AAACD3980D
CIN: U93090TN1998PTC040720
TAN: CHED02166D

Bank Details:
The Hongkong and Shanghai Banking Corporation Ltd
RAJALAKSHMI, NO. 5 & 7, CATHEDRAL ROAD,
CHENNAI - 600 086
A/C No.: 042-430983-001
NEFT / IFSC Code: HSBC0600002
Swift Code: HSBCINBBMDR