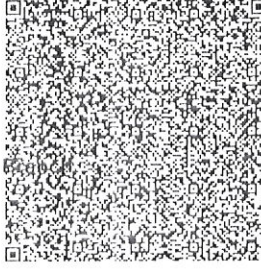


Repeat Printout

Our GST number 29AAACD3980D1ZQ



dormakaba

dormakaba India Private Limited - Bangalore
201, 2nd Floor Reliaable Phoenix Towers
16 & 16/1 Museum Road,
Opposite to St Joseph College
Bangalore 560001

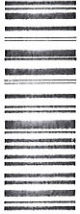
ORIGINAL FOR RECIPIENT / CONSIGNEE

Please indicate:

Customer 5196037
Invoice number 501210001050
Invoice date 28.04.2023
Int. Document No. 3101960817

BLR Lounge Services Private Limited
FOOD & BEVERAGES OUTLETS BLR F&B,AIRPORT
INTERNATIONAL
560300 BANGALORE

Order Number 1301703102
Order Date 20.04.2023
Delivery Note No. 2101897410
Your Order Number BLR/PO/22-23/000372
Your Order Date 09.03.2023
Your Contact V.Tamilarasi
Telephone 080-40052614
Email service-bangalore.india@dorma.com



Ship-to-Party
BLR Lounge Services Private Ltd
FOOD & BEVERAGES OUTLETS BLR F&B,AIRPORT
INTERNATIONAL
560300 BANGALORE

Buyer PAN AADCB2762L
Buyer GST 29AADCB2762L1ZE
Consignee GST 29AADCB2762L1ZE

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

Mode of dispatch Truck Paid Basis

IRN: a84186c042da6b636a8f60ba655deb05c69d18101bfccc58cf38e274ca2787ba

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TAX INVOICE

Item	Article Description of Goods	Quantity	UOM	Short description	Type	Unit Price	INR	Amount	INR
10	HSN / SAC Code 85045090 9102486 CGST/ SGST 9%/ 9%	1	PCE	TORROIDAL TRANSFORMER		7,215.00		7,215.00	
20	HSN / SAC Code 83024190 9101367 CGST/ SGST 9%/ 9%	1	PCE	ES 200 Cover Support		589.00		589.00	
30	HSN / SAC Code 83024190 9101363 CGST/ SGST 9%/ 9%	1	PCE	ES 200 Plastic Insert Cover		275.00		275.00	
40	HSN / SAC Code 83024190 9100573 CGST/ SGST 9%/ 9%	1	PCE	ES 200 END STOPPER ASSY		346.00		346.00	

BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
INWARD
Date: 28/5/23 Time: 15:12
Amount Chargeable (in words).....
Rupees NINE THOUSAND NINE HUNDRED FORTY TWO only
S. No. 1029 RA Sign: Phao

Total Ass. Value 8,425.00
SGST 9.00 % 758.25
CGST 9.00 % 758.25
Rounding Off 0.50
Total Amount 9,942.00

Terms of Payment 100% in Advance by NEFT Payment

dormakaba India Private Limited
201, 2nd Floor Reliaable Phoenix Towers
16 & 16/1 Museum Road
Opposite to St Joseph College
Bangalore 560001

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

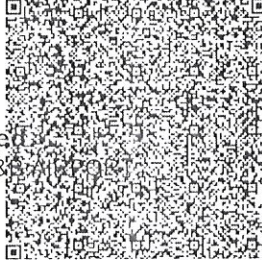
GST No.: 29AAACD3980D1ZQ
PAN: AAACD3980D
CIN: U93090TN1998PTC040720
TAN: CHED02166D
Subject to Bengaluru Jurisdiction

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: HSB0600002
Swift Code: HSBINBMMDR; MICR Code: 600039002

Repeat Printout

Our GST number 29AAACD3980D1ZQ

BLR Lounge Services Private Limited
FOOD & BEVERAGES OUTLETS BLR F&B
INTERNATIONAL
560300 BANGALORE



dormakaba

ORIGINAL FOR RECIPIENT / CONSIGNEE

Invoice number 501210001050
Delivery Note No. 2101897410
Your Order Number BLR/PO/22-23/000372

Page 2 / 2

TAX INVOICE

Item	Article	Quantity	UOM	Short description	Type	Unit Price	INR	Amount	INR	
Description of Goods										
Terms of Delivery	CIP	BANGALORE								

For dormakaba India Private Limited
DWARAKA Digitally signed by
NATH RAVI DWARAKANATH
KUMAR RAVI KUMAR
Date: 2024.05.28
17:03:30 +05'30'
Authorized Signatory

dormakaba India Private Limited
201, 2nd Floor Reliable Phoenix Towers
16 & 16/1 Museum Road
Opposite to St Joseph College
Bangalore 560001

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