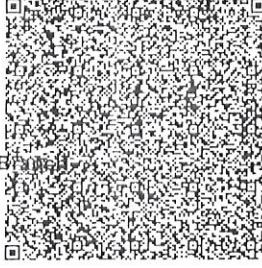




Repeat Printout  
Our GST number 29AAACD3980D1ZQ

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



DUPLICATE FOR SUPPLIER / TRANSPORTER

Please indicate:  
Customer 5196037  
Tax invoice no. 501210001056  
Invoice date 24.05.2023  
Int. Document No. 3102001939

Order Number 1500042412  
Order Date 23.05.2023

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

Your Order Number BLR/PO/22-23/000376  
Your Order Date 10.03.2023  
Your Contact V.Tamilarasi  
Telephone 080-40052614  
Email service-bangalore.india@dorma.com



Ship-to-Party  
**BLR Lounge Services Private Limited**  
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

IRN: f29ed166702617702b5a6b34527f222fcf226aa5137933663b132493f7b338ff

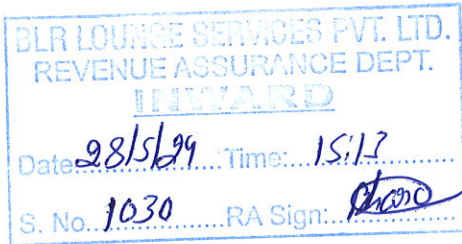
**TAX INVOICE**

| Item | Article<br>Description of Goods                       | Quantity | UOM | Short description                       | Type | Unit Price | INR | Amount           | INR |
|------|---|----------|-----|---|------|------------|-----|------------------|-----|
| 10   | HSN / SAC Code 998739<br>9199016<br>CGST/ SGST 9%/ 9% | 1        | PCE | Service charges for Dormakaba Automatic |      |            |     |                  |     |
|      |   |          |     |   |      | 9,000.00   |     | 9,000.00         |     |
|      |   |          |     | Total Ass. Value                        |      |            |     | 9,000.00         |     |
|      |   |          |     | SGST                                    |      | 9.00 %     |     | 810.00           |     |
|      |   |          |     | CGST                                    |      | 9.00 %     |     | 810.00           |     |
|      |   |          |     | <b>Total Amount</b>                     |      |            |     | <b>10,620.00</b> |     |

Amount Chargeable (in words)  
Rupees TEN THOUSAND SIX HUNDRED TWENTY only

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

For dormakaba India Private Limited



Authorized Signatory

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

Regd. Office:  
dormakaba India Private Limited  
Mahindra World City Industrial Park  
Plot No. 48/3, 8th Avenue

GST No.: 29AAACD3980D1ZQ  
PAN: AAACD3980D  
CIN: U93090TN1998PTC040720  
TAN: CHED02166D

Bank Details:  
The Hongkong and Shanghai Banking Corporation Ltd  
RAJALAKSHMI, NO. 5 & 7, CATHEDRAL ROAD,  
CHENNAI - 600 086

Bangalore 560001

Anjur Village, Chengalpattu Taluk  
Kancheepuram District  
Tamilnadu - 603 002

Subject to Bengaluru Jurisdiction

A/C No.: 042-430983-001  
NEFT / IFSC Code: HSB0600002  
Swift Code: HSBINBMMDR; MICR Code: 600039002