

Tax Invoice



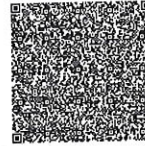
EURONICS

Euronics Industries Pvt.Ltd

567 Udyog Vihar- Ph.5.
Gurgaon-122 016,Haryana, India
CIN: U74140HR2015PTC082653
E-Mail : KUMAR.GAURAV@EURONICS.CO.IN
Phone : +91-124-234 2233, 410 5588
GST No.: 06AAECE1594J1Z1
PAN No.: AAECE1594J

IRN : d22e51405c666fe32915b0cb1792d685ae-243e28f99d3c06e6e839414b44792c
Ack No. : 132418855822012
Ack Date : 6-Jul-24

Date	6-Jul-24
Invoice Number	EIPL24-25/173442
PO Number	BLR/PO/24-25/000046/29-May-24
e-Invoice	



Billing Details:

BLR LOUNGE SERVICES PVT LTD
Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore)
Urban, Karnataka Bangalore
PIN Code: 560300 State : Karnataka, 29
Place of Supply: Karnataka City: Bangalore
GST No.: 29AAICB4881B1ZM
Contact: Mr. Santosh Sawant
Mobile No.: 8879660007
Email : santosh.sawant@k-corp.in

Shipping Details:

BLR LOUNGE SERVICES PVT LTD
Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore)
Urban, Karnataka Bangalore
City : Bangalore
State : Karnataka
Pin Code: 560300
Contact Person: Mr. Santosh Sawant
Mobile No: 8879660007

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	UOM	Disc. %	Amount
1	Auto Soap Dispenser Steel ES-80A	73242900	5.00	4,790.00	No	15 %	20,357.50
	SALES IGST Rounding Off.						3,664.35 0.15
	Total		5.00				₹ 24,022.00

Received by Jagannath H.K.
Supervisor
12/7/24

BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
INWARD
Date: 12/07/24 Time: 15:06
S. No. 1886 RA Sign: [Signature]

Amount Chargeable (in words)

INR Twenty Four Thousand Twenty Two Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73242900	20,357.50	18%	3,664.35	3,664.35
Total	20,357.50		3,664.35	3,664.35

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty Four and Thirty Five paise Only**

Banking Details:
HDFC BANK GGN
A/c Name : Euronics Industries Pvt.Ltd
Bank Address: B 1, Enkay Tower, Udyog Vihar, Phase 5, Gurgaon
Account No.: 50200017393506
RTGS/IFSC: HDFC0000485

Special Instructions:

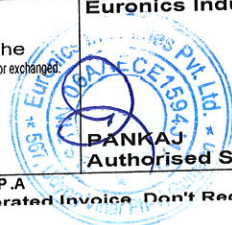
Terms & Conditions:

Sales Manager: Rupinder Kaur
Payment Terms: Credit Customer
Installation Scope: Buyer's
Fabrication Scope: Buyer's
Credit Days: 30
PI No.: 728449
Remark:

Transporter: Road
Adv. Payment: 20,357
Docket No.:
Reference:
Permit No.:
Dispatch to: Customer Address
Freight Terms: No Freight (Free Freight)
Weight (KG): 6
SO No.: C/357

Checked by
RAA Gudi
13:47
12/07/24

E. & O.E.
Euronics liability is restricted to repair /replacement of product only /whether the tax is payable on reverse charge basis with Answer: "No" Goods once sold can't be returned or exchanged Subject to Jurisdiction



Euronics Industries Pvt.Ltd

PANKAJ
Authorised Signatory

Late Payments Shall Attract 14% Interest P.A.
This is a System Generated Invoice. Don't Require Signature