

Tax Invoice



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 : db4bcb307f0890d1c510f951f415511e0d0-
d91bf41b68722be98f3f785698af3

Ack No. : 132418855936494
Ack Date: 6-Jul-24

Table with invoice details: Date (6-Jul-24), Invoice Number (EIPL24-25/173447), PO Number (BLR/PO/24-25/000021/31-May-24), e-Invoice



Billing Details:

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

Main invoice table with columns: SI No., Description of Goods, HSN/SAC, Quantity, Rate, UOM, Disc. %, Amount. Includes items like Auto Shoe Shining Machine and Shoe Polish. Total amount is ₹ 7,071.00.

Stamp: BLR LOUNGE SERVICES PVT. LTD. REVENUE ASSURANCE DEPT. INWARD. Date: 13/7/24 Time: 15:04. S. No: 1885 RA Sign: [Signature]

Handwritten notes: checked by RAA Gusei, 13:47, 12/07/24

Amount Chargeable (in words)

INR Seven Thousand Seventy One Only

Summary table with columns: HSN/SAC, Taxable Value, IGST Rate, IGST Amount, Total Tax Amount. Total taxable value is 5,992.50 and total tax amount is 1,078.65.

Tax Amount (in words) : INR One Thousand Seventy Eight and Sixty 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.: 735334
Remark:

Transporter: Road
Adv. Payment: 5,992
Docket No.:
Reference:
Permit No.:
Dispatch to: Customer Address
Freight Terms: No Freight (Free Freight)
Weight (KG): 9
SO No.: C/358

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



Authorised Signatory

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

Handwritten signature