

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 : d39c0165b527ebcbdde4d90f38d9a88eb7-9f0e3ea923a0b787fd27824a5c0ab7

Ack No. : 132419115462355
Ack Date: 1-Aug-24

Date	1-Aug-24
Invoice Number	EIPL24-25/176263
PO Number	BLR/PO/24-25/000065/13-Jun-24
e-Invoice	



Billing Details:
BLR LOUNGE SERVICES PVT LTD
Kempegowda International Airport Kial Rd, Devanahalli, Bengaluru
Urban, Karnataka Bangalore
PIN Code: 560300 State : Karnataka, 29
Place of Supply: Karnataka City: Bangalore
GST No.: 29AAICB4881B1ZM
Contact: Mrs. Sonali Dhadve
Mobile No.: 8976944091
Email : Sonali.dhadve@k-corp.in

Shipping Details:
BLR LOUNGE SERVICES PVT LTD
Kempegowda International Airport Kial Rd, Devanahalli, Bengaluru
Urban, Karnataka Bangalore
City : Bangalore
State : Karnataka
Pin Code: 560300
Contact Person: Shubramanu
Mobile No: 9008662975

Sl No.	Description of Goods	HSN/SAC	UID	Quantity	Rate	UOM	Disc. %	Amount
1	Auto Shoe Shining Machine S.Steel-ESM3	84798999	UID0144	1.00	5,991.00	No		5,991.00
2	Shoe Polish 1000 MI-CB004	34051000		1.00	1.00	No		1.00
3	Shoe Polish 1000 MI-CB004	34051000		3.00	1,050.00	No		3,150.00
								9,142.00
SALES IGST Rounding Off.								1,645.56
								0.44
				Total	5.00			₹ 10,788.00

Received by Mrs. Karthi

Checked by RA Priyanka Bhandari 13:30 07/08/24

Received 02 No 5B02

BLR LOUNGE SERVICES PVT. LTD.
REVENUE & FINANCE DEPT.
Date: 8/8/24 Time: 14:50
S. No. 9350 RA Sigr: [Signature]

Amount Chargeable (in words)

INR Ten Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84798999	5,991.00	18%	1,078.38	1,078.38
34051000	3,151.00	18%	567.18	567.18
Total	9,142.00		1,645.56	1,645.56

Tax Amount (in words) : **INR One Thousand Six Hundred Forty Five and Fifty Six 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: sakshi yadav
Payment Terms: Payment Received
Installation Scope: Buyer's
Fabrication Scope: Buyer's
Credit Days:
PI No.: 740698
Remark:

Transporter: Road
Adv. Payment: 0
Docket No.:
Reference:
Permit No.:
Dispatch to: Customer Address

Freight Terms: No Freight (Free Freight)
Weight (KG): 13
SC No: E/4227

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

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

