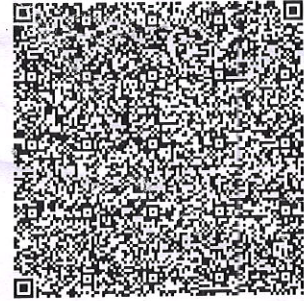


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cba3d185be3384150c296eb9fd97e18cc0da74b7c400d0-83b6e90c4e9a5e071
 Ack No. : 152418195491525
 Ack Date : 4-Jun-24

EssEmm Services 270/1, GKS Nagar, Sathy Road, Saravanampatti, Coimbatore - 641035 Cont No: 0422-4243838 / 42 EMail: Care@essemmservices.Com PAN No: AADFE5948A GSTIN/UID: 33AADFE5948A1ZT State Name : Tamil Nadu, Code : 33 E-Mail : accounts@essemmservices.com Buyer (Bill to) BLR Lounge Services Private Limited Kempegowda International Airport, KIAL Road, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka - 560300 GSTIN/UID : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 Contact person : Nashid - 85240 30198 E-Mail : nashid.ahmed@blrlounge.in	Invoice No.	Dated
	AA24-0660	4-Jun-24
	Delivery Note	Mode/Terms of Payment
		100% Against Invoice
	Reference No. & Date.	Other References
	MRF 468 / Gulnar dt. 4-Jun-24	SQ82026
	Buyer's Order No.	Dated
	BLR/PO/24-25/000023	3-May-24
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
DTDC - Paid		
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ARC Slicing Knife(3x3F/F, 3MM Siicer) - Zeta A6	82089090	3 nos	2,550.00	nos	5 %	7,267.50
2	Square Knife 10x10mm - Zeta A6/A8/CSM	82089090	1 nos	8,288.00	nos	5 %	7,873.60
3	Rec. Slicer Kinfe 10,15&20mm Zeta A6 /A8/CSM	82089090	1 nos	2,150.00	nos	5 %	2,042.50
4	Thread Knife-Julienne 3x3mm-Zeta A6	82089090	1 nos	4,050.00	nos	5 %	3,847.50
							21,031.10
Packing & Forwarding @ GST 18%		996511					500.00
IGST Tax @ 18%						18 %	3,875.60
Round Off							0.30
Total							₹ 25,407.00

Amount Chargeable (in words) **INR Twenty Five Thousand Four Hundred Seven Only** E & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
82089090	21,031.10	18%	3,785.60	3,785.60
996511	500.00	18%	90.00	90.00
Total			3,875.60	3,875.60

Tax Amount (in words) : **INR Three Thousand Eight Hundred Seventy Five and Sixty paise Only**

Remarks: AA24-0660 / 04.06.2024, Zeta A8 spare sent through by DTDC Sr56216 - 343 Company's PAN : AADFE5948A Declaration Note: The remittance should be in favour of - EssEmm Services Service report No:	Company's Bank Details Bank Name : HDFC BANK A/c No. : 22312560000059 Branch & IFS Code : Kalapati Pirivu - CBE & HDFC0002231 for EssEmm Services
	Authorised Signatory