

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>FAST FIRE SERVICE 2024-2025</b> No.3/1,2ND CROSS,SVG NAGAR MOODALAPALYA,NAGARABHAVI,B-LORE-72 TEL-080-29907687 MOBILE-9738544651 / 9901192228 GSTIN/UIN: 29APVPA0822Q1ZC State Name : Karnataka, Code : 29 E-Mail : FASTFIRESERVICE@GMAIL.COM Consignee (Ship to) <b>BLR Lounge Services Pvt Ltd</b> Kempegowda International Airport, KIAL Rd, Devanahalli, Bangalore ( Bangalore ) Urban, Karnataka, 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Invoice No. <b>73</b>	Dated <b>3-May-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. <b>BLR/PO/24-25/000012</b>	Dated <b>23-Apr-24</b>
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Buyer (Bill to)  
**BLR Lounge Services Pvt Ltd**  
 Kempegowda International Airport, KIAL Rd,  
 Devanahalli, Bangalore ( Bangalore ) Urban, Karnataka, 560300  
 GSTIN/UIN : 29AAICB4881B1ZM  
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Refilling of ABC 4 Kg Fire Extinguisher Dry Powder Type	3813	37 Nos	425.00	Nos	15,725.00
2	Refilling of Co2 4.5 kg Fire Extinguisher Carbon Gas Type	3813	19 Nos	625.00	Nos	11,875.00
3	Refilling of Co2 2 kg Fire Extinguisher Carbon Gas Type	3813	3 Nos	475.00	Nos	1,425.00
4	K Type 6 Kg Fire Extinguisher	8424	1 Nos	2,750.00	Nos	2,750.00
5	Transportation Charges	8704				1,500.00
						33,275.00
						2,994.75
						2,994.75
<b>Total</b>						<b>₹ 39,264.50</b>

*Checked by R.A  
 Bhavathi.C  
 @ 12:00  
 4/5/24*

CGST INPUT@9%  
 SGST INPUT@9%

*Recd by  
 M*

Amount Chargeable (in words)  
**INR Thirty Nine Thousand Two Hundred Sixty Four and Fifty paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3813	29,025.00	9%	2,612.25	9%	2,612.25	5,224.50
8424	2,750.00	9%	247.50	9%	247.50	495.00
8704	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>			<b>2,994.75</b>		<b>2,994.75</b>	<b>5,989.50</b>

Tax Amount (in words) : **INR Five Thousand Nine Hundred Eighty Nine and Fifty paise Only**

BLR LOUNGE SERVICES PVT. LTD.  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 Date: 4-5-24 Time: 14:08  
 S. No. 611 RA Sign: PRASAD

Company's Bank Details  
 A/c Holder's Name: **FAST FIRE SERVICE**  
 Bank Name : **Bank Of Baroda OD A/c**  
 A/c No. : **7421050000306**  
 Branch & IFS Code: **Moodalapalya & BARB0VJMOPA**  
 SWIFT Code :

for FAST FIRE SERVICE 2024-2025

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory



This is a Computer Generated Invoice

*Checked by RA  
 Prasad  
 @ 14:00  
 4/5/24*