

G Gupta Electricals

Dealers In : Electrical Goods, Appliances & Water Level Controllers

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gupta Electricals

W. J. IN. S. Electricals, Bangalore
 100 Feet, Kempegowda International Airport
 Devanahalli, Bangalore
 Karnataka, India - 560017
 GSTIN: 29AAICB4881B1ZM

Buyer

BLR Lounge Services Pvt Ltd
 Alfa 3 Kempegowda International Airport
 Devanahalli
 Bangalore
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code 29

Invoice No
GE/2024-25/022
 Delivery Note

Dated
18-Jul-2024
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No
BLR/PO/24-25/000084
 Despatch Document No

Dated
6-Jul-2024
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Trolley Wheels 4" Nylon	8302	12 nos	950.00	nos	11,400.00

Output CGST @ 9%
 Output SGST @ 9%

BLR LOUNGE SERVICES PVT. LTD.
 REVENUE ASSURANCE DEPT.
 BANGALORE
 Date: 18/7/24 Time: 13:10
 S. No. 1930 RA Sign: Charad

*Checked by RA
 PRASAD
 18-7-24*

*Received by
 [Signature]*

Total : 12 nos ₹ 13,452.00
 E. & O E

Amount Chargeable (in words)

INR Thirteen Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8302	11,400.00	9%	1,026.00	9%	1,026.00	2,052.00
Total	11,400.00		1,026.00		1,026.00	2,052.00

Tax Amount (in words) : **INR Two Thousand Fifty Two Only**

Company's Bank Details

Bank Name : ICICI BANK
 A/c No. : 035905000103
 Branch & IFS Code : Avenue Road & ICIC0000359

Declaration

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

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

