



**Tax Invoice**

<b>MOHAMMED HUSSAIN BROS - (2023-24)</b> NO: 23, E.V LANE, S.P. ROAD THIGALARPET, (NEAR HDFC ATM) BANGALORE M:9844253969/7022250969 GSTIN/UIN: 29AATFM2627G1ZW State Name : Karnataka, Code : 29 E-Mail : mhbrother62@gmail.com Buyer (Bill to)	Invoice No. <b>MHB/23-24/2283</b>	Dated <b>1-Feb-24</b>
	Delivery Note	Mode/Terms of Payment
<b>BLR LOUNGE SERVICES PRIVATE LIMITED</b> Kempegowda International Airport,,Bengaluru (Bangalore) Urban , KIAL Rd Devanahalli ,KARNATAKA-560300. GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No. <b>PO/23-24/002941</b>	Dated <b>1-Feb-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
	<b>DISHWASHER</b>	84229020	18 %	<b>1 Nos</b>	31,850.00	Nos		<b>31,850.00</b>	
	<i>SGST Output</i>							<b>2,866.50</b>	
	<i>CGST Output</i>							<b>2,866.50</b>	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>BLR LOUNGE SERVICES PVT. LTD.            REVENUE ASSURANCE DEPT.  <b>INWARD</b>            Date: 1/02/24 Time: 17:03            S. No. 7217 RA Sign: PRB/PP</p> </div> <p style="margin-top: 20px;"><i>Received by</i></p> <p style="margin-top: 20px;"><i>Checked by RA            Pomban            @ 16:00            01/02/24</i></p>									
<b>Total</b>								<b>1 Nos</b>	<b>₹ 37,583.00</b>

Amount Chargeable (in words)

**INR Thirty Seven Thousand Five Hundred Eighty Three Only**

E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
31,850.00	9%	2,866.50	9%	2,866.50	5,733.00
<b>Total: 31,850.00</b>		<b>2,866.50</b>		<b>2,866.50</b>	<b>5,733.00</b>

Tax Amount (in words) : **INR Five Thousand Seven Hundred Thirty Three Only**

Company's VAT TIN : **29870584686**  
 Company's PAN : **AATFM2627G**

Company's Bank Details  
 Bank Name : **Kotak-2912544559**  
 A/c No : **2912544559**  
 Branch & IFS Code : **JAYANAGAR & KKBK0008058**

**080-41000036**

**+91-9844253969**

Declaration

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

for MOHAMMED HUSSAIN BROS (2023-24)

**mhbrother62@gmail.com**