



Tax Invoice

(ORIGINAL FOR RECEIPT)

MOHAMMED HUSSAIN BROS - (2023-24) 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) BLR LOUNGE SERVICES PRIVATE LIMITED Kempegowda International Airport,,Bengaluru (Bangalore) Urban , KIAL Rd Devanahalli ,KARNATAKA-560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Invoice No.	Dated
	MHB/23-24/2438	15-Feb-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	PO/23-24/002885	15-Feb-24
	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	
1	Garbage trolley wheel 12"	854460	18 %	8 Nos	2,000.00	Nos		16,000.00	
	SGST Output							1,440.00	
	CGST Output							1,440.00	
<p>Checked by R. A Bhoorath. c @ 19:21 15/2/24</p> <p>Checked by M/O</p> <p>BLR LOUNGE SERVICES PVT. LTD. REVENUE ASSURANCE DEPT. INWARD Date: 15/2/24 Time: 19:53 S. No: 7454 RA Sign: Bhoorath</p> <p>Received by</p>									
Total								8 Nos	₹ 18,880.00

Amount Chargeable (in words) E. & O.E

INR Eighteen Thousand Eight Hundred Eighty Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,000.00	9%	1,440.00	9%	1,440.00	2,880.00
Total:	16,000.00		1,440.00		1,440.00	2,880.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eighty Only**

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

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

080-41000036
for MOHAMMED HUSSAIN BROS (2023-24)
191-8844253969

mhbrother62@gmail.com
Authorised Signatory