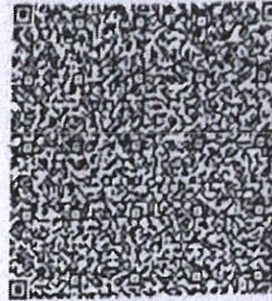


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

SL No: 3387



IKN : ba117bf3405abcdd17993c63db6f38158b6dfc6a5218-793cf9013bc6b78791d
 Ack No. : 172415252068498
 Ack Date : 24-Jun-24

INTERNATIONAL EQUIPMENT CO. #39, 16FT GOVT. ROAD, B-BLOCK KAUSHIK ENCLAVE, BURARI, DELHI-110084 TEL NO. 011-27675203 /04 EMAIL : INFO@IEC-INDULGE.COM GSTIN/UIN : 07AADFI3825N1Z5 State Name : Delhi, Code : 07 E-Mail : ACCOUNTS@IEC-INDLUGE.COM	Invoice No.	Dated
	IEC/06/24/1517	24-Jun-24
Consignee (Ship to) BLR Lounge Services Private Limited T-1 Limited, Kempegowda, International Airport, Kial Road Devanahalli, Bangaluru, Bangalore Urban Karnataka-560300, Mahadev Badiger- 9538452406, mahadev.badiger@blr lounge.in GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
		100% Advance
Buyer (Bill to) BLR Lounge Services Private Limited Limited, Kempegowda, International Airport, Kial Road Devanahalli, Bangaluru, Bangalore Urban Karnataka-560300, Mahadev Badiger- 9538452406, mahadev.badiger@blr lounge.in GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Reference No. & Date.	Other References
		Priya/23044
	Buyer's Order No.	Dated.
	PC: BLR/PO23-24/000051, IEC-74023-24	19-Mar-24, 19-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MEAR PROBE SENSOR, ARTICLE NO. 40.00.606P	85149000	1.0000 PCS	10,181.70	PCS	5 %	9,672.62
	COURIER CHARGES OUTWARD GST@18%	996812					700.00

Received
 Mahadev. Badiger 100 units
 maintenance

TRAVEL FOOD SERVICES PVT. LTD.
 Sign: Sudeep
 STAMP
 SUBJECT TO INSPECTION
 2/10/24

continued to page number 2

This is a Computer Generated Invoice

Checked by
 RAE Kefon
 2/10/2024

TRAVEL FOOD SERVICES PVT. LTD. (T1)
 BENGALURU
 REVENUE ASSURANCE DEPT.
INWARD
 Date: 3/10/22 Time: 14:00
 S.No. 3387 RA Sign: BHARTHA

TRAVEL FOOD SERVICES PVT. LTD. (T1)
 BENGALURU
 REVENUE ASSURANCE DEPT.
INWARD
 Date: 3/10/22 Time: 14:00
 S.No. 3387 RA Sign: [Signature]

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

INTERNATIONAL EQUIPMENT CO.
 9, 16FT GOVT. ROAD, B-BLOCK, KAUSHIK
 ENCLAVE, BURARI, DELHI-110084, TEL NO. 011
 27675203 /04, email : info@iec-indluge.com
 GSTIN/UIN : 07AADF13825N1Z5
 State Name : Delhi, Code : 07
 E-Mail : ACCOUNTS@IEC-INDLUGE.COM

Invoice No.	Dated
IEC/06/24/1517	24-Jun-24
Delivery Note	Mode/Terms of Payment
	100% Advance
Reference No. & Date.	Other References
	Priya/23044
Buyer's Order No.	Dated
PO BLRPO23-N/WWW/IEC-7/23-M	19-Mar-24, 19-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
BLR Lounge Services Private Limited
 Limited, Kempegowda, International Airport, KJal
 Road Devanahalli, Bengaluru, Bangalore Urban
 Karnataka-560300, Mahadev Badiger- 9538452406,
 mahadev.badiger@blr lounge.in
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29

Buyer (Bill to)
BLR Lounge Services Private Limited
 Limited, Kempegowda, International Airport, KJal
 Road Devanahalli, Bengaluru, Bangalore Urban
 Karnataka-560300, Mahadev Badiger- 9538452406,
 mahadev.badiger@blr lounge.in
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST OUTWARD						1,867.07
Total			1.0000 PCS				₹ 12,239.69

Amount Chargeable (in words) E & O.E
INR Twelve Thousand Two Hundred Thirty Nine and Sixty Nine paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85149000 996812	9,672.62	18%	1,741.07	1,741.07
	700.00	18%	126.00	126.00
Total	10,372.62		1,867.07	1,867.07

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty Seven and Seven paise Only**

Company's PAN : **AADF13825N**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **HDFC BANK A/C NO. 03912580007621**
 A/c No. : **03912560007621**
 Branch & IFS Code : **ADARSH NAGAR, NEW DELHI & HDFC0000301**
 for **INTERNATIONAL EQUIPMENT CO.**

Authorised Signatory

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