

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

Mahadev Badiger 1004417
Maintenance
AS Badiger



IRN : 799d7ffb61b57646538188ca7e97ce0533aecad78d274-8c29a050b0141f73263
 Ack No. : 172415252115079
 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/06/24/1518	24-Jun-24
Consignee (Ship to) BLR Lounge Services Private Limited Limited, Kempegowda, International Airport, Kial Road Devanahalli, Bangaluru, Bangalore Urban Karnataka-560300, Mahadev Badiger- 9538452406, mahadev.badiger@blrlounge.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@blrlounge.in GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Reference No. & Date.	Other References
		Priya/23050
	Buyer's Order No.	Dated
	PO: BLR/PO/23-24/000045, # IEC -699/23-24	13-Mar-24, 23-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OVERLAY RATIONAL VCC-16.02.111P	39199090	1.00 NOS	5,574.60	NOS		5,574.60
2	SOLID STATE RELAIS, ARTICLE NO. 40.00.453P	84199090	4.0000 PCS	6,501.60	PCS		26,006.40
							31,581.00
	COURIER CHARGES OUTWARD GST@18%	996812					800.00

Checked by
[Signature]

continued to page number 2

This is a Computer Generated Invoice

[Signature]

Tax Invoice(Page 2)

(TRIPLICATE FOR SUPPLIER)

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

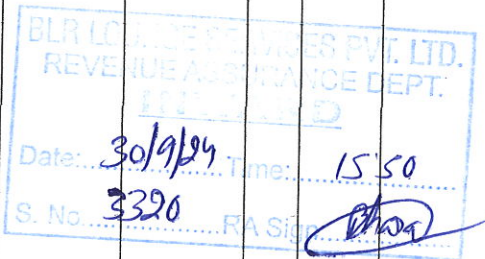
Invoice No. IEC/06/24/1518	Dated 24-Jun-24
Delivery Note	Mode/Terms of Payment 100% Advance
Reference No. & Date.	Other References Priya/23050
Buyer's Order No. PO: BLR/PO/23-24/000045, # IEC -699/23-24	Dated 13-Mar-24, 23-Feb-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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

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@blrlounge.in
 GSTIN/UIN : 29AAICB4881B1ZM
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST OUTWARD						5,828.58
Total							₹ 38,209.58



Amount Chargeable (in words) **INR Thirty Eight Thousand Two Hundred Nine and Fifty Eight paise Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
39199090	5,574.60	18%	1,003.43	1,003.43
84199090	26,006.40	18%	4,681.15	4,681.15
996812	800.00	18%	144.00	144.00
Total			5,828.58	5,828.58

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

Company's PAN : **AADFI3825N**

Company's Bank Details
 Bank Name : **HDFC BANK A/C NO. 03912560007621**
 A/c No. : **03912560007621**
 Branch & IFS Code: **ADARSH NAGAR, NEW DELHI & HDFC0000391**

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

for **INTERNATIONAL EQUIPMENT CO.**
 Authorised Signatory