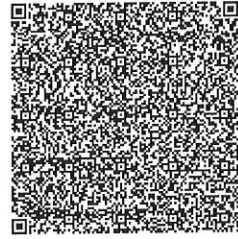


Tax Invoice
(Under Rule-7, Sector-31)

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : b57d3639Ga84d73e28da71a87131961742d625-
eee99a21f2409e3e555bc6d575
Ack No. : 172415252603033
Ack Date : 24-Jun-24

 KANHAIYA LAL TANDOOR PVT LTD GROUND FLOOR, C-4/40, BLOCK-C, SEC-11 NEAR JAPNISE PARK, ROHINI, NORTH WEST DELHI-110085 PH.NO.9810121141,9810218816 IEC NO.0509048064 Delhi - 110085, India GSTIN/UIN: 07AADCK7149L1Z4 State Name : Delhi, Code : 07 E-Mail : sales@kanhaiyalaltandoor.co.in	Invoice No. KTPL-0128	Dated 24-Jun-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) BLR LOUNGE SERVICES PVT LTD KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL ROAD DEVANAHALLI, BANGALORE URBAN, KARNATAKA Karnataka - 560300, India GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 E-Mail : RANJANDAS.S@BLRLOUNGE.IN	Reference No. & Date.	Other References
	Buyer's Order No. BLR/PO/24-25/000052	Dated 12-Jun-24
Buyer (Bill to) BLR LOUNGE SERVICES PVT LTD KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL ROAD DEVANAHALLI, BANGALORE URBAN, KARNATAKA Karnataka - 560300, India GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29 Place of Supply : Karnataka E-Mail : RANJANDAS.S@BLRLOUNGE.IN	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination BENGALURU
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1		TEMPERATURE CONTROLLER	73218910		2 No.	2,800.00	No.	5,600.00
		IGST 18%						1,008.00
Total					2 No.			₹ 6,608.00

BLR LOUNGE SERVICES PVT. LTD.
 REVENUE INSURANCE DEPT.
 BANGALORE
 Date: 24/6/24 Time: 16:25
 S. No: 1866 RA Sign: [Signature]

Amount Chargeable (in words) **Indian Rupees Six Thousand Six Hundred Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
73218910	5,600.00	18%	1,008.00	1,008.00
Total	5,600.00		1,008.00	1,008.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Only**

Company's PAN : **AADCK7149L**
 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 :
 A/c Holder's Name : **KANHAIYA LAL TANDOOR PVT LTD -**
 Bank Name : **ICICI BANK LTD 2**
 A/c No. : **036705003336**
 Branch & IFS Code : **Rohini Sec-11, ND-110085 & ICIC0000367**
 SWIFT Code : _____

Customer's Seal and Signature _____ for KANHAIYA LAL TANDOOR PVT LTD
 Authorised Signatory _____

*Checked by An
 on 21/7/24
 10:05*