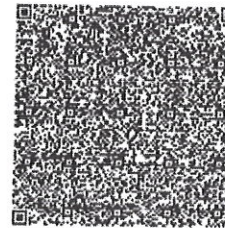


Mahadev. Baliga 1004417  
 Maintenance Baliga

Tax Invoice

e-Invoice



IRN : 815088deaa3237b965f6c4b11aef0d7bf3c-bd711537e8e2b7534b828c0de8d06  
 Ack No. : 172313568252995  
 Ack Date : 3-Oct-23

 <b>KANHAIYA LAL TANDOOR PVT LTD</b> GROUND FLOOR, C-4/40, BLOCK-C, SEC-11 NEAR JAPANESE PARK, ROHINI, NORTH WEST DELHI-110085 PH. NO. 9810121141, 9810218816 IEC NO. 0509048094 Delhi - 110085, India GSTIN/UIN: 07AADCK7149L1Z4 State Name : Delhi, Code : 07 Contact : 9810121141, 9810218816 E-Mail : sales@kanhaiyalaltandoor.com	Invoice No. <b>294</b>	Dated <b>3-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>BLR LOUNGE SERVICES PVT LTD</b> KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL ROAD DEVANAHALLI, BANGALORE URBAN, KARNATAKA -560300, MR.RANJAN, PH.NO. Karnataka - 560300, India GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No. <b>PO/23-24/000677</b>	Dated <b>6-Jan-23</b>
Buyer (Bill to) <b>BLR LOUNGE SERVICES PVT LTD</b> KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL ROAD DEVANAHALLI, BANGALORE URBAN, KARNATAKA -560300, MR.RANJAN, PH.NO. Karnataka - 560300, India GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper.
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		
SCAN & PAY 		

Sl No.	No. & Kind of Pkgs.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1		TEMPERATURE CONTROLLER	90322090	2 No.	2,800.00	No.	5,600.00
2		GREEN LIGHT	90322090	2 PCS	200.00	PCS	400.00
3		RED LIGHT	90322090	2 PCS	200.00	PCS	400.00
4		FREIGHT CHARGES	996511				4,500.00
							10,900.00
IGST@18%							1,962.00
Total							₹ 12,862.00

Checked by  
 RA  
 Submanj

BLR LOUNGE SERVICES PVT. LTD.  
 REVENUE ASSURANCE DEPT.  
 DELHI  
 Date: 30/9/23 Time: 15:30  
 S. No. 3318 RA Sign: [Signature]

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

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

Customer's Seal and Signature \_\_\_\_\_ For KANHAIYA LAL TANDOOR PVT LTD

Authorized Signatory