



KSL MARKETING LLP

15/3 Sadashiva Mudaliar Road,
 Halasuru, Bengaluru - 560008
 Karnataka, India
 GSTIN:29ABAFK4885G1ZZ
 LLP Identification Number:ACB-2682
 Phone: 8884980991
 info@kslmarketing.com

TAX INVOICE

Invoice Number : KSL/23-24/0702	Place Of Supply : Karnataka (29)
Invoice Date : 13/02/2024	Dispatch Through : BY ROAD
Terms : 100% Advance	
Due Date : 13/02/2024	

Bill To	Ship To
BLR LOUNGE SERVICES PVT LTD ROOM # 20 1 ST FLOOR ALPHA 3 BUILDING, KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL ROAD, DEVANAHALLI BENGALURU - 560300 Karnataka India GSTIN 29AAICB4881B1ZM Phone: 9538452406	BLR LOUNGE SERVICES PVT LTD ROOM # 20 1 ST FLOOR ALPHA 3 BUILDING, KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL ROAD, DEVANAHALLI BENGALURU, 560300 Karnataka, India 9538452406 GSTIN: 29AAICB4881B1ZM

#	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DIA 160MM MESH MODEL NO : 3067 3067	39269079	5.00 pcs	211.87	9%	95.34	9%	95.34	1,059.35

Items in Total 5.00
 Total In Words
Indian Rupee One Thousand Two Hundred Fifty Only

A/C NAME: KSL MARKETING LLP
 A/C NO: 50200082052361
 BANK & BRANCH: HDFC BANK, CAMBRIDGE ROAD ULSOOR
 IFSC: HDFC0001298
 ACCOUNT TYPE: CURRENT

Sub Total	1,059.35
Total Taxable Amount	1,059.35
CGST9 (9%)	95.34
SGST9 (9%)	95.34
R.OFF	(-) 0.03
Total	₹1,250.00
Payment Made	(-) 1,250.00
Balance Due	₹0.00

BLR LOUNGE SERVICES PVT. LTD.
 REVENUE ASSURANCE DEPT.
 Date: 13/2/24 Time: 14:58
 S. No. 7407 RA Sign: [Signature]

[Signature]
 Authorized Signature

Terms & Conditions
 DECLARATION:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Payment should be made within 30 days else interest @ 24% P.A. will be charged
 We shall not be responsible for loss of goods or damages during transit.
 Any complaints &/or apparent defects to be reported within 3 days of delivery.
 Goods once sold cannot be taken back at all.
 All disputes subject to Bengaluru Jurisdiction only.

Thank you for your business!

BLR LOUNGE SERVICES PVT, LTD
 Sign: [Signature] 14:10
 STORES RECEIVED.....
 SUBJECT TO INSPECTION
 13/02/24

HSN/SAC	Taxable Amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269079	1,059.35	9%	95.34	9%	95.34	190.68
Total	1,059.35		95.34		95.34	190.68

Checked by Rm
 @14:10
 13/02/24