

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**LIBRA CLIPS & ALLIED ENTERPRISES**  
 Unit No : 5/A ,Mistry Industrial Complex,  
 Cross Rd "A" , MIDC , Andheri (E) , Mumbai  
 Maharashtra - 400093, India  
 UDYAM Reg No. : UDYAM-MH-18-0319347 (Micro)  
 GSTIN/UIN: 27ABGPC3799P1ZY  
 State Name : Maharashtra, Code : 27  
 Contact : 022-49645293 / 40133278,7506644131

Invoice No. **L24-25/0139**  
 Dated **5-Jun-24**  
 Delivery Note  
 Mode/Terms of Payment

Reference No. & Date.  
 Other References  
 Buyer's Order No. **PO NO- BLR/PO/23-24/000019**  
 Dated **13-Mar-24**

Consignee (Ship to)  
**BLR LOUNGE SERVICES PVT LTD**  
 KEMPEGOWDA INTERNATIONAL AIRPORT,  
 KIAL RD, DEVANAHALLI BENGALURU,  
 BANGALORE URBAN  
 Karnataka - 560300, India  
 GSTIN/UIN : 29AAICB4881B1ZM  
 PAN/IT No : AAICB4881B  
 State Name : Karnataka, Code : 29

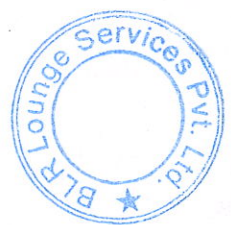
Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
**Their Courier Person**

Buyer (Bill to)  
**BLR LOUNGE SERVICES PVT LTD**  
 KEMPEGOWDA INTERNATIONAL AIRPORT,  
 KIAL RD, DEVANAHALLI BENGALURU,  
 BANGALORE URBAN  
 Karnataka - 560300, India  
 GSTIN/UIN : 29AAICB4881B1ZM  
 PAN/IT No : AAICB4881B  
 State Name : Karnataka, Code : 29

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>LANYARD (DS)19MM SODH</b> BLACK - TFS ZERO EIGHT ZERO	83081010	18 %	1,000 NOS	24.00	NOS	24,000.00
	<b>IGST 18%</b>					18 %	4,320.00
	<b>Total</b>			1,000 NOS			<b>₹ 28,320.00</b>

*Checked by*  
*RAS Kefan*  
*12/06/2024*  
*Aradhya*



BLR LOUNGE SERVICES PVT. LTD.  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 Date: 15/6/24 Time: 15:10  
 S. No. 1369 RA Sign: *[Signature]*

Amount Chargeable (in words) **INR Twenty Eight Thousand Three Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
83081010	24,000.00	18%	4,320.00	4,320.00
<b>Total</b>	<b>24,000.00</b>		<b>4,320.00</b>	<b>4,320.00</b>

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty Only**

Remarks:  
 BNO-139  
 Company's PAN : **ABGPC3799P**  
 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 : **Libra Clips & Allied Enterprises**  
 Bank Name : **HDFC BANK CURRENT A/C 0543 232 0004461**  
 A/c No. : **05432320004461**  
 Branch & IFS Code : **Ahura Center & HDFC0000543**  
**for LIBRA CLIPS & ALLIED ENTERPRISES**  
 Prepared by *[Signature]* Verified by *[Signature]* Authorised Signatory