

M. A. ELECTRICAL SOLUTIONS

Address	6/13, Matru Mandir, 278, Tardeo Road, Opp. Bhatia Hospital, Mumbai - 400007	Original for Recipient
Mob No	+ 91 - 99302 21162 / + 91 - 99309 07674	Tel No
E-mail ID	meghalparikh1969@gmail.com / adtmprkh@gmail.com / info@crystal-hospitality.com	
GSTIN No	27ANQPP1993A1ZP	
PAN No	ANQPP1993A	
Duplicate for Transporter		
TriPLICATE for Supplier		

Tax Invoice

Bill To	BLR LOUNGE SERVICESPRIVATE LIMITED	Invoice No	186/24-25
Address	Kempegowda International Airport, KIAL Road, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka 560300	Invoice Date	04-10-2024
		PO No	BLR/PO/24-25/000123
Ship To	BLR LOUNGE SERVICES PRIVATE LIMITED, BLR Lounge Kempegowda International Airport, KIAL Road, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka 560300	Order Date	09-08-2024
		Delivery Date	04-10-2024
GSTIN No	29AAICB4881B1ZM	Payment By	Immediate
Supply To	BANGALORE	Dispatch By	VRL Logistics
Order By	Ramendra Singh (Nashid, 8524030198)	RC (Y/N)	N

Sr. No	Description	HSN	GST	UOM	QTY	Rate	Amount
1	1 1/2"x1 1/4" RC Cooler, UPVC Reducer	3917	18%	NOS	4	27.60	110.40
2	1 1/4"Elbow UPVC	3917	18%	NOS	5	31.70	158.50
3	Jaquar ALD-CHR-573, Full Set	8481	18%	NOS	7	1460.20	10,221.40
4	Health Faucet Pipe SS 1.5 mtr	8307	18%	NOS	5	282.40	1,412.00
5	Kohler Flush Plate, 8857IN-MCP	3922	18%	NOS	6	1925.10	11,550.60
6	Glass Putty	3214	18%	KGS	5	62.00	310.00
7	White Cement 1kg pkt	2523	28%	PKTS	8	166.70	1,333.60
8	Black Cement 1 Kg Pkt	2523	28%	PKTS	8	213.50	1,708.00
9	Grouting Cement 1 Kg Pkt	2523	28%	PKTS	8	388.50	3,108.00
10	Clear Silicon	3214	18%	NOS	8	199.70	1,597.60
11	White Silicon	3214	18%	NOS	8	199.70	1,597.60
12	Black Silicon	3214	18%	NOS	8	199.70	1,597.60
13	Mseal	3214	18%	BOX	1	274.10	274.10
14	Fevicol SH	3506	18%	KGS	1	303.10	303.10
15	6 Volt Battery, Duracell 223 CR-P2	8506	18%	NOS	5	812.70	4,063.50
16	Sand Paper 80 no	6805	18%	NOS	3	13.80	41.40
17	Sand Paper 120 No	6805	18%	NOS	3	13.80	41.40
18	2" Brush	9603	18%	NOS	5	41.30	206.50
19	SR Gum, Fevicol SR 998	3506	18%	LTRS	2	489.00	978.00
20	UPVC Gum	3506	18%	NOS	2	124.00	248.00
21	Connector Pipe 2 FT	8307	18%	NOS	10	90.90	909.00
22	Frieght & Forwarding	9965	18%	NOS	1	2000.00	2,000.00

VALUE	RATE	AMI	RATE	AMI	TOTAL		
6,149.60	14%	860.94	14%	860.94	1,721.89	Total before Tax	43,770.30
37,620.70	9%	3,385.86	9%	3,385.86	6,771.73	IGST	8,493.61
	6%	0.00	6%	0.00	0.00	ROUND OFF	0.00
	3%	0.00	3%	0.00	0.00	Total after Tax	52,263.91

Bank / Branch	Bank Of Baroda / C. P. Tank Branch
IFSC Code	BARB0CPTANK (5Th Word is Zero "0" not "O")
Bank A/c no	03900200002038

Checked by
RAA Piyanka
19/10/24
Received 09/10/24
Ano's Bore

Received by
10021492
09/10/24
19:23

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD

1) Subject to Mumbai jurisdiction only.
2) Interest will be charged @ 18% P.A. if bill not paid within due date.
3) Sale tax will be levied extra if applicable.
4) All goods are dispatched entirely at the customers risk.

Date: 10/10/24 Time: 16:10
S.No. 3529 RA Sign

Sign & Stamp for Client

Authorized Signatory for
M. A. Electrical Solutions

3529

SHREE VENKATESHWARA ENTERPRISES

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BLR LOUNGE SERVICES PVT LTD : A/c 92

From

1-Aug-2024

Annexure - Invoice No : INV/223/24/DVN

To

30-Sep-2024

SI	Date	Waybill	Destination	Weight	Freight	SI	Date	Waybill	Destination	Weight	Freight
1	12-Aug-2024	V83900376	BANGALORE	0.100	180.00	4	23-Sep-2024	V84134929	BANGALORE	0.935	250.00
2	10-Sep-2024	D31787760	FARIDABAD	5.000	650.00	5	24-Sep-2024	V84134936	MUMBAI	0.100	225.00
3	12-Sep-2024	V83895780	MUMBAI	0.386	225.00						

Total No Of Consignments : 5 : Freight Total : 1,530.00

Handwritten signature and date:
9/10/24