

Tax Invoice

MOHAMMED HUSSAIN BROS - (2023-24) NO: 23, E.V LANE, S.P. ROAD THIGALARPET, (NEAR HDFC ATM) BANGALORE M:9844253969/7022250969 GSTIN/UIN: 29AATFM2627G1ZW State Name : Karnataka, Code : 29 E-Mail : mhbrother62@gmail.com Buyer (Bill to) BLR LOUNGE SERVICES PRIVATE LIMITED Kempegowda International Airport,,Bengaluru (Bangalore) Urban , KIAL Rd Devanahalli ,KARNATAKA-560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Invoice No.	Dated
	MHB/23-24/2283	1-Feb-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	PO/23-24/002941	1-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DISHWASHER	84229020	18 %	1 Nos	31,850.00	Nos		31,850.00
	<i>SGST Output</i>							2,866.50
	<i>CGST Output</i>							2,866.50
Total								₹ 37,583.00

BLR LOUNGE SERVICES PVT. LTD.
 REVENUE ASSURANCE DEPT.
 INWARD
 Date: 12/1/24 Time: 16:10
 S. No. 1863 RA Sign: *(Signature)*

Received by

*Correctly Rd
PRASAN
@ 1/02/24*

Amount Chargeable (in words) **INR Thirty Seven Thousand Five Hundred Eighty Three Only** E. & O.E

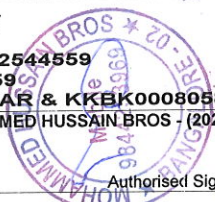
Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
31,850.00	9%	2,866.50	9%	2,866.50	5,733.00
Total: 31,850.00		2,866.50		2,866.50	5,733.00

Tax Amount (in words) : **INR Five Thousand Seven Hundred Thirty Three Only**

Company's Bank Details
 Bank Name : **Kotak-2912544559**
 A/c No. : **2912544559**
 Branch & IFS Code : **JAYANAGAR & KKBK0008058**
 for MOHAMMED HUSSAIN BROS - (2023-24)

Company's VAT TIN : **29870584686**
 Company's PAN : **AATFM2627G**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Authorised Signatory