



Tax Invoice

(ORIGINAL FOR RECIPIENT)

MOHAMMED HUSSAIN BROS - (2024-25) 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)	Invoice No.	Dated
	MHB/24-25/899	29-Jul-24
BLR LOUNGE SERVICES PRIVATE LIMITED Kempegowda International Airport,,Bengaluru (Bangalore) Urban , KIAL Rd Devanahalli ,KARNATAKA-560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	BLR/PO/24-25/000116	29-Jul-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	Flush Plate Roca Make	854460	18 %	3 Nos	2,250.00	Nos		6,750.00
2	Jaquar Flush Plate Inner Fitting	854460	18 %	3 Nos	1,750.00	Nos		5,250.00
								12,000.00
SGST Output								1,080.00
CGST Output								1,080.00
Total								₹ 14,160.00

*Checked by
RA Riyumka
Ravindar
17:00
02/08/24
Receiving by
Nityanand.*

Stamp: RECEIVED
Date: 8/8/24
Time: 14:25
S. No: 2347
RA Sign: *Chana*

Amount Chargeable (in words)

INR Fourteen Thousand One Hundred Sixty Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total:		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

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.

for MOHAMMED HUSSAIN BROS - (2024-25)

No: 23 E.V Lane, S.P Road Cross, Thigalarpet, Bangalore - 02

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