

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	Invoice No. MHB/23-24/2289	Dated 1-Feb-24
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No. PO/23-24/002737	Dated 1-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Ss Chain 5mm	7000180	18 %	15 Nos	425.00	Nos		6,375.00
	<i>SGST Output</i>							573.75
	<i>CGST Output</i>							573.75
	Total			15 Nos				₹ 7,522.50

BLR LOUNGE SERVICES PVT. LTD.
 REVENUE ASSURANCE DEPT.
 1864
 Date: 12/7/24 Time: 16:15
 S. No. 1864 RA Sign: *[Signature]*

*Checked by RA
 Prakash
 @ 16:50
 01/02/24*

*Received by
 [Signature]*

Amount Chargeable (in words) **INR Seven Thousand Five Hundred Twenty Two and Fifty paise Only** E. & O.E

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6,375.00	9%	573.75	9%	573.75	1,147.50
Total: 6,375.00		573.75		573.75	1,147.50

Tax Amount (in words) : **INR One Thousand One Hundred Forty Seven and Fifty paise Only**

Company's VAT TIN : **29870584686**
 Company's PAN : **AATFM2627G**
 Company's Bank Details
 Bank Name : **Kotak-2912544559**
 A/c No. : **2912544559**
 Branch & IFS Code : **JAYANAGAR & KKBK0008058**

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 (2023-24)
 Authorised Signatory