

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>NVN TECH</b> NO 10, 12 TH CROSS, 2ND B MAIN SAMPANGIRAMNAGAR, BANGALORE 560027 GSTIN/UIN: 29ADSPN3866A1Z6 Contact : 9448330993,9243184231 E-Mail : nvntech@yahoo.com	Invoice No.	Dated
	<b>NVN/0430/24-25</b>	<b>6-Jul-2024</b>
Consignee <b>BLR Lounge Services Pvt.Ltd.</b> Kempegowda International Air Port, KIAL Road Devanahalli, Bangalore (Urban) Karnataka-560300 Karnataka, Code : 29 GSTIN/UIN:29AAICB4881B1ZM	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) <b>BLR Lounge Services Pvt.Ltd.</b> Kempegowda International Air Port, KIAL Road Devanahalli, Bangalore (Urban) Karnataka-560300 Karnataka, Code : 29 GSTIN/UIN:29AAICB4881B1ZM	Buyer's Order No.	Dated
	<b>BLR/PO/24-25/000083</b>	<b>29-Jun-2024</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SMPS PCB 7.2V	84239020	1 NOS	950.00	NOS	950.00
2	Power Cable	85441110	1 NOS	150.00	NOS	150.00
3	Transformer	84239020	1 NOS	650.00	NOS	650.00
4	PCB Assy	84239020	1 NOS	5,800.00	NOS	5,800.00
5	Pole Holder	84239020	1 NOS	200.00	NOS	200.00
6	Battery 6v/4.5Ah	85072000	2 NOS	650.00	NOS	1,300.00
7	Rubber Leg (Big)	84239020	4 NOS	125.00	NOS	500.00
8	Service Charge Of Weighing Scales	998719	3 NOS	800.00	NOS	2,400.00
						11,950.00
	<b>S GST</b>					<b>1,140.50</b>

*Checked by RA Submanj*

continued ...

BLR LOUNGE SERVICES PVT. LTD  
 Sign:.....  
 STORES RECEIVED.....  
 SUBJECT TO INSPECTION  
 17.51

This is a Computer Generated Invoice



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Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>C GST</b>					<b>1,140.50</b>
Total			<b>14 NOS</b>			<b>₹ 14,231.00</b>

BLR LOUNGE SERVICES PVT. LTD.  
 REVENUE ASSURANCE DEPT.  
 12/7/24  
 Date: 12/7/24 Time: 16:40  
 S. No. 1869 P.A. Sign. *[Signature]*

Amount Chargeable (in words) E. & O.E

**INR Fourteen Thousand Two Hundred Thirty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84239020	8,100.00	9%	729.00	9%	729.00
85441110	150.00	9%	13.50	9%	13.50
85072000	1,300.00	14%	182.00	14%	182.00
998719	2,400.00	9%	216.00	9%	216.00
<b>Total</b>	<b>11,950.00</b>		<b>1,140.50</b>		<b>1,140.50</b>

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

Company's PAN : **ADSPN3866A**

Company's Bank Details  
 Bank Name : **KOTAK MAHINDRA BANK LTD**  
 A/c No. : **201011018530**  
 Branch & IFS Code : **Langford Road & KKBK0008065**

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

for NVN TECH  
 Authorised Signatory *[Signature]*

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