Tax Invoice



Parikshan FSS Pvt Ltd

First Floor and Second Floor, Super A7 Sun Towers, TVK Industrial Estate, Guindy Chennai - 600032

PAN: AAMCP2499R

Tamil Nadu - 600032, India

GSTIN/UIN: 33AAMCP2499R1ZG State Name: Tamil Nadu, Code: 33 E-Mail: accounts@parikshan.com

Buyer (Bill to)

BLR LOUNGE SERVICES PRIVATE LIMITED

Kempegowda International Airport, KIAL Road, Devanahalli,

Bangalore - 560300

Karnataka - 560300, India

GSTIN/UIN State Name : 29AAICB4881B1ZM : Karnataka, Code : 29

VOICE					
Invoice No.	Dated				
2018	26-Aug-24				
Delivery Note	Mode/Terms of Payment				
Reference No. & Date. 18335 dt. 26-Aug-24	Other References				
Buyer's Order No.	Dated				
Dispatch Doc No.	Delivery Note Date				
Dispatched through	Destination				

Terms of Delivery

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
oSTaC Advanced	998399	1 Nos	15,000.00	Nos	15,000.00
Output IGST @ 18	8 %		18	%	2,700.00
		BLR RE	OUNGE : ZENUE AS	SU	/ICES PVT. LT RANCE DEPT RD
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Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable	1	GST	Total	
	Value	Rate	Amount	Tax Amount	
998399	15,000.00	18%	2,700.00	2,700.00	
Total	15,000.00		2,700.00	2,700.00	

Tax Amount (in words): INR Two Thousand Seven Hundred Only

Remarks.

This invoice is for the "Advance Catering class" with Maximum of 20 participants. offline session was conducted on 19.08.2024.

Company's PAN

: AAMCP2499R

Declaration

1. Please Quote Invoice no while making payment,

2. Invoice Payable within 7 days failing which interest@2% per month will be charged.

3. Udyog Aadhar No. UDYAM-TN-02-0088690

4. Payment to be made as per our agreed terms. Delay in payment to us beyond 45 days from the date of receipt of invoice would attract interest of 24% p.a. as per MSMED Act, 2006.

Company's Bank Details

A/c Holder's Name: Parikshan FSS Private Ltd Bank Name: Indian Bank 7103034535

A/c No. : 7103034535

Branch & IFS Code: Guindy & IDIB000G020

SWIFT Code

for Parikshan FSS Pvt Ltd

Authorised Signatory