

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 79558663d5a59adbc1ec33e807da484bee9493d48a87-8f5a0644974f772eb32b
 Ack No. : 112420417897800
 Ack Date : 25-May-24

Pentonic Technologies # 35, Sampige Road, Malleswaram Bengalooru - 560003 Branch Office:No. 74, Padmanaba Complex, Opp. to Art of Living, Kanakapura Rod, Bengalooru - 560082 GSTIN/UIN: 29AJBPP9277C1ZV State Name : Karnataka, Code : 29 Contact : 23568021, 41525976, 41673975,9845010794 E-Mail : pentonics@pentonics.co.in	Invoice No. PEN/0640/24-25	Dated 25-May-24
	Delivery Note	Mode/Terms of Payment Immediate
Consignee (Ship to) M/s.BLR Lounge Services Pvt. Ltd. Kempe Gowda International Airport, KIAL Rd, Devanahalli, Bengaluru - 560 300, e mail id : procuresens@safalsoftcom.com, Mobile No.: 7406006091 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Reference No. & Date. PEN/0640/24-25 dt. 25-May-24	Other References
	Buyer's Order No. BLR/PO/24-25/000037	Dated 14-May-24
Buyer (Bill to) M/s.BLR Lounge Services Pvt. Ltd. Kempe Gowda International Airport, KIAL Rd, Devanahalli, Bengaluru - 560 300, E Mail ID : procuresens@safalsoftcom.com, Mobile No.: 7406006091 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Dispatch Doc No. 	Delivery Note Date
	Dispatched through Courier	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Laptop Base for Dell Latitude 3490	84733099	18 %	11 No	1,250.00	No		13,750.00
2	Touchpad with Keyboard for Dell 3490	84733099	18 %	2 No	1,900.00	No		3,800.00
3	Hinges Cap for Dell 3490 Laptop	84733099	18 %	10 No	450.00	No		4,500.00
4	Laptop DC Jack for Dell 3567 / 5558 / 3490	84733099	18 %	5 No	550.00	No		2,750.00
								24,800.00
						CGST Output @ 9%		2,232.00
						SGST Output @ 9%		2,232.00
Total				28 No				₹ 29,264.00

Received

 28/05/2024

*Checked by
 Pradeep CRT
 12:48
 21/5/24*

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

Indian Rupees Twenty Nine Thousand Two Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	24,800.00	9%	2,232.00	9%	2,232.00	4,464.00
Total	24,800.00		2,232.00		2,232.00	4,464.00

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Sixty Four Only**

Company's PAN : **AJBPP9277C**

Declaration

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects. It is also certified the my/our Registration under GST Act is valid on the date of this Bill

Customer's Seal and Signature

for Pentonic Technologies

BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
INWARD
 Date: 31/5/24 Time: 16:10
 S. No. 1077 RA Sign:



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice