| pine labs | | Bill of Supply | | | | |
|---|--------------------------|--|--|--|--|--|
| Pine Labs Private Limited | Invoice Number | PL12022923040467 | | | | |
| Ground Floor, 111, Brigade Manae Court, | Invoice Date | 16-03-2024 | | | | |
| 5th Block, Koramangala, | IRN Number | | | | | |
| Bangalore, Karnataka | IRN Date | | | | | |
| PIN: 560095 | Customer Order Ref. # | | | | | |
| Email: accounts@qwikcilver.com | Customer Order Ref. Da | ite | | | | |
| CIN: U67100HR1998PTC113312 | Requester Name | | | | | |
| PAN: AACCP7457K | Customer Contact No. | | | | | |
| GSTIN: 29AACCP7457K2ZS | Customer Email Addres | s bhaskara.km@blrlounge.in | | | | |
| | Pine Order Number | AMSS5640022509 | | | | |
| | Program Name | NA | | | | |
| | Service Period From | Service Period To | | | | |
| | Due Date | 16-03-2024 | | | | |
| | | · | | | | |
| Details of Receiver (Bill To) | Details of Consignee (| Details of Consignee (Ship To) | | | | |
| BLR Lounge Services Private Limited, | BLR Lounge Services Pri | BLR Lounge Services Private Limited, | | | | |
| Room # 20,1st Floor,Alpha 3 Building, | Room # 20,1st Floor,Alph | Room # 20,1st Floor, Alpha 3 Building, | | | | |
| Kempegowda International Airport, | Kempegowda Internationa | Kempegowda International Airport, | | | | |
| Bengaluru, | Bengaluru, | Bengaluru, | | | | |
| Karnataka, India | Karnataka, India, | Karnataka, India, | | | | |
| Pin Code: 560300 | Pin Code: 560300 | | | | | |
| GSTIN/UID: 29AAICB4881B1ZM | | Place of Supply: Karnataka-29 | | | | |
| PAN: AAICB4881B | | GSTIN/UID: 29AAICB4881B1ZM | | | | |
| | PAN: AAICB4881B | | | | | |
| Line I | Details are in Annexure | | | | | |
| Payment Term: IMMEDIATE | Gross Amount | 52,500.00 | | | | |
| Reverse Charge: Not Applicable | Discount | 918.75 | | | | |
| Actered Charge. Not Applicable | Round Off | (0.25) | | | | |
| (INR) Fifty One Thousand Five Hundred Eighty One Only | Total Amount (INR) | 51,581.00 | | | | |

Remittance Detail

Beneficiary Name: Pine Labs Private Limited

Bank Name: AXIS BANK LTD

Branch: BANGALORE - BANASHANKARI

Account No: 0261114021771420

IFSC: UTIB0CCH274 **MICR:** 400211999

SWIFT Code: AXISINBB102

(Terms & Conditions applicable as mentioned)
Acceptance of the products set out in this invoice shall automatically be deemed as your acceptance of the terms set out in below link

https://www.woohoo.in/termsandconditions https://www.woohoo.in/branding_guidelines Note - TDS Is Not Applicable On Gift Cards

Amandeep Singh **Authorised Signatory**

To validate, click on "DS PINE LABS PRIVATE LIMITED" appearing right above to check the signature properties

Registered Office: 207, Gupta Arcade, L.S.C. Plot No. 5, Mayur Vihar Phase-I Extension, Delhi - 110 091 Tel.: 011-22717886; Fax: 011-22717887; E.Mail: accounts@qwikcilver.com; Web.: www.qwikcilver.com

This is a System generated invoice and does not require signature.

| pine labs | | | | Annexure | | | | | | | |
|---------------------|--|----------|-----------|-------------------|------------------|--------------------------|------------|--------------|---------------------|--|--|
| Invoi | Invoice Number | | | | PL12022923040467 | | | | | | |
| Invoice Date | | | | | 16-03-2024 | | | | | | |
| Custo | Customer Order Ref. # | | | | | | | | | | |
| Custo | mer Order Ref. Date | | | | | | | | | | |
| Progr | Program Name | | | | NA | | | | | | |
| Service Period From | | | Service P | Service Period To | | | | | | | |
| S No | Description of Goods/Services | HSN/SAC | Qty | UOM | Rate (INR) | Total Amount (INR) | Dis (%) | Dis (Amt) | Net Amount (INR) | | |
| 1 | Amazon Pay E-Gift Card- Selfserve-BLR LOUNGE SERVICES PRIVATE LIMITED | 00000000 | 105 | EA | 500 | 52,500.00 | 1.75% | 918.75 | 51,581.25 | | |
| | Total | | | | | | | 918.75 | 51,581.25 | | |