



Bill of Supply

Pine Labs Private Limited
Ground Floor, 111, Brigade Manae Court,
5th Block, Koramangala,
Bangalore, Karnataka
PIN: 560095
Email: accounts@qwikilver.com
CIN: U67100HR1998PTC113312
PAN: AACCP7457K
GSTIN: 29AACCP7457K2ZS

Invoice Number	PL12022924048906
Invoice Date	16-12-2024
IRN Number	
IRN Date	
Customer Order Ref. #	
Customer Order Ref. Date	
Requester Name	
Customer Contact No.	
Customer Email Address	BANGALORE. PAYROLL@BLRLOUNGE.IN
Pine Order Number	AMSS5640027349
Program Name	OK
Service Period From	Service Period To
	16-12-2024
Due Date	

Details of Receiver (Bill To)

BLR Lounge Services Private Limited,
Room # 20,1st Floor,Alpha 3 Building,
Kempegowda International Airport,
Bengaluru,
Karnataka, India
Pin Code: 560300
GSTIN/UID: 29AAICB4881B1ZM
PAN: AAICB4881B

Details of Consignee (Ship To)

BLR Lounge Services Private Limited,
Room # 20,1st Floor,Alpha 3 Building,
Kempegowda International Airport,
Bengaluru,
Karnataka, India,
Pin Code: 560300
Place of Supply: Karnataka-29
GSTIN/UID: 29AAICB4881B1ZM
PAN: AAICB4881B

Line Details are in Annexure

Payment Term: IMMEDIATE	Gross Amount	13,000.00
Reverse Charge: Not Applicable	Discount	227.50
	Round Off	(0.50)
(INR) Twelve Thousand Seven Hundred Seventy Two Only	Total Amount (INR)	12,772.00

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

Naveen Lakhotia
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@qwikilver.com ; Web.: www.qwikilver.com

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

Invoice Number				PL12022924048906					
Invoice Date				16-12-2024					
Customer Order Ref. #									
Customer Order Ref. Date									
Program Name				Ok					
Service Period From			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	26	EA	500	13,000.00	1.75%	227.50	12,772.50
Total						13,000.00		227.50	12,772.50