

Purchase Order

Order Number PO/22-23/002334

24-05-2024 12:31:36

Shipped Location

Invoice Location

Corporate Address

Vendor No. VEND0936
 Momina Marketing
 # 462/-35, 12th Cross 8th Main Road, Wilson Garden
 Bangalore,Karnataka
 BANGALORE, India 560027
 India
 P.A.N. No. CILPP2621M
 State Code
 Vendor GST No. 29CILPP2621M1ZQ
 Vendor Inv. No.
 Vendor Fax No.

BANGALORE AIRPORT LOUNGE SERVICES
 PRIVATE LIMITED
 Kempegowda International Airport, KIAL Rd
 Devanahalli, Bengaluru (Bangalore) Urban,
 Karnatak
 Bangalore, India 560300
 India

BLR LOUNGE SERVICES PRIVATE
 LIMITED
 Kempegowda International Airport,
 KIAL Rd
 Devanahalli, Bengaluru (Bangalore)
 Urban, Karnatak
 560300
 India
 IN

BLR LOUNGE SERVICES PVT. LTD.
 Kempegowda International Airport, KIAL Rd,
 Devanahalli, Bengaluru (Bangalore) Urban,
 Karnataka, 560300
 State 29
 State Name Karnataka
 Comp GST No. 29AAICB4881B1ZM

Contact Person
 Contact No.
 E-Mail
 ETA: 07-11-2022

Payment Terms
 GSTIN 29AAICB4881B1ZM
 No.

Requisition No.
 PO Entry Date 05-11-2022
 Project ID GEN
 PO Type

Order Address

HSN\SAC										Total Tax	Total Amount		
SNo	Item Code	Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Amount(ININR)	(ININR)
1	2000410	1701	VINYL STICKER WITH MATT LAMINATION		Office Supplies	NOS	35.00	14	18.00	0.00		0	490.00
2	FREIGHT	9987	FREIGHT				500.00	1	18.00	0.00		0	500.00
								Total Unit					15.00

Payment Terms: 60 day after the invoice submission K Hospitality 50 year's Collaterls : Qty - 14 Donation Box Vinyl sticker
 Eco Solvent Grey vinyl digital printing.

Total Taxable INR 990.00

Excise Amount 0.00
 CGST Amount 89.10
 SGST Amount 89.10
 Cess 0.00

- a) Products to be Supplied by Supplier at own cost
- b) Any deficiency in Documents and Process will be liability of the supplier only
- c) Delivery schedule to be taken from the Buyer before Despatching the mater
- d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
- e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 1,168.20

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

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LIMITED

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560300

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