

GST INVOICE

PRIZMATIC CORPORATES 7B-23, TAKSHILA, MAHAKALI CAVES ROAD, ANDHERI- EAST, MUMBAI- 400093. CONTACT NO : 09004002221, 09004002229 GSTIN/UIN: 27ARZPM9151E1Z5 State Name : Maharashtra, Code : 27 Contact : +919004002221, +919004002229 E-Mail : info@prismatic.in , prismaticco@gmail.com www.prismatic.in	Invoice No.	Dated
	2324/347	4-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) BLR Lounge Services Private Limited Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore), Urban, Karnataka - 560300 GSTIN/UIN : 29AAICB4881B1ZM PAN/IT No : AAICB4881B State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	BLR/PO/23-24/000014	14-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) BLR Lounge Services Private Limited Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore), Urban, Karnataka - 560300 GSTIN/UIN : 29AAICB4881B1ZM PAN/IT No : AAICB4881B State Name : Maharashtra, Code : 27 Place of Supply : Karnataka	KEMPEGOWDA INTERNATIONAL AIRPORT BANGALORE	
	Terms of Delivery	

Contact No. - 9789079708

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	50" PHILIPS 50BDL2050Q <i>SIN:- AVOA2335 002234</i>	85285900	1.0000 nos	33,000.00	nos	33,000.00
	<i>IGST@28%</i>				28 %	9,240.00
Total						Rs 42,240.00

*checked by R. A
Bhoshah. C
@ 11:40
7/3/24*

BLR LOUNGE SERVICES PVT. LTD.
 REVENUE ASSURANCE DEPT.
INWARD
 Date: *7/3/24* Time: *17:50*
 S. No. *7777* RA Sign: *Chava*

Amount Chargeable (in words) **INR Forty Two Thousand Two Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85285900	33,000.00	28%	9,240.00	9,240.00
Total	33,000.00		9,240.00	9,240.00

Tax Amount (in words) : **INR Nine Thousand Two Hundred Forty Only**

Company's PAN : ARZPM9151E	Company's Bank Details
Declaration	Bank Name : ICICI BANK LTD
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 120505500255
1. Payment should be in favour of PRIZMATIC CORPORATES. 2. Goods once sold will not be taken back.	Branch & IFS Code : Sher-E-Punjab Branch & ICIC0001205
	for PRIZMATIC CORPORATES
	Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

*Checked By
Srinivas
07/03/2024
11:30*