

Tax Invoice

RUNU INTERNATIONAL - 2024-25 81, Annaiah Reddy Industrial Area, Old Madras Road, K. R. Puram, Bangalore - 560 016 GSTIN/UIN: 29AFKPD6001M2ZD State Name : Karnataka, Code : 29 Contact : 82774 98158 E-Mail : info@customware.in	Invoice No. RI/24-25/101	Dated 8-Jul-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) BLR Lounge Services Pvt Ltd Kempegowda International Airport, KIAL Road, Devanahalli-560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No. BLR/PO/24-25/000128	Dated 8-Jul-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. KA 03 AL 7828
	Buyer (Bill to) BLR Lounge Services Pvt Ltd Kempegowda International Airport, KIAL Road, Devanahalli-560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Terms of Delivery Driver No - 7867040988 Customer Bhasker - 9743212335

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Acrylic Trophies 3920 18% ACR1118, Size 10"	392051	70 Pcs	500.00	Pcs	35,000.00
	Forwarding Charges (Outward) - 9967-18 Output CGST Output SGST	9967				1,000.00 3,240.00 3,240.00
Total						₹ 42,480.00

*checked by R.A
Bhaskarh. C
@ 29/8/24*

BLR LOUNGE SERVICES PVT. LTD.
 REVENUE ASSURANCE DEPT.
 EXPORT
 Date: 29/8/24 Time: 12:40
 S. No. 2722 RA Sign: *[Signature]*

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392051	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
9967	1,000.00	9%	90.00	9%	90.00	180.00
Total	36,000.00		3,240.00		3,240.00	6,480.00

Tax Amount (in words) : **INR Six Thousand Four Hundred Eighty Only**

Company's PAN : **AFKPD6001M**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **RUNU INTERNATIONAL**
 Bank Name : **Yes Bank A/c**
 A/c No. : **047661900000362**
 Branch & IFS Code : **Kamanhalli - Bangalore & YESB0000476**
 for RUNU INTERNATIONAL - 2024-25
 Authorised Signatory