

Tax Invoice

e-Invoice



IRN : 6458ac30e09e7024594b7ba140b50e79a8a0532-1a55b66bb064a32c2f1f76b19  
 Ack No. : 122421885636037  
 Ack Date : 20-Jun-24

**Sai Edge Solutions**  
 204 1ST FLOOR RAGHULEELA MALL  
 KANDIVALI WEST MUMBAI 400067  
 Maharashtra - 400067, India  
 GSTIN/UIN: 27APCPR6783E1ZJ  
 State Name : Maharashtra, Code : 27  
 E-Mail : sales@saiedge.com  
 Consignee (Ship to)

**BLR Lounge Services Pvt Ltd**  
 Kempegowda International Airport, Kial Rd,  
 Devanahalli, Bengaluru Urban, Karnataka 560300  
 Karnataka - 560300, India  
 GSTIN/UIN : 29AAICB4881B1ZM  
 PAN/IT No : AAICB4881B  
 State Name : Karnataka, Code : 29  
 Buyer (Bill to)

Invoice No. <b>128/SES/24-25</b>	Dated <b>20-Jun-24</b>
Delivery Note	Mode/Terms of Payment <b>100% After Delivery Installation</b>
Reference No. & Date. <b>128/SES/24-25 dt. 20-Jun-24</b>	Other References
Buyer's Order No. <b>BLR/PO/24-25/000076</b>	Dated <b>20-Jun-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Television 50" Samsung QB50C Sr No: 0RW8HNDX500006	85285900	1.00 Nos	38,000.00	Nos		38,000.00
						28 %	10,640.00
<b>Total</b>			<b>1.00 Nos</b>				<b>₹ 48,640.00</b>

1021869

**BLR LOUNGE SERVICES PVT. LTD.**  
 Sign:.....  
 STORES RECEIVED.....  
 SUBJECT TO INSPECTION  
 22/6/24

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

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
38,000.00	28%	10,640.00	10,640.00
<b>Total: 38,000.00</b>		<b>10,640.00</b>	<b>10,640.00</b>

Tax Amount (in words) : **INR Ten Thousand Six Hundred Forty Only**

Company's PAN : APCPR6783E  
 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: **Sai Edge Solutions FY 2021-22**  
 Bank Name : **HDFC Bank Ltd**  
 A/c No. : **50200031907771**  
 Branch & IFS Code : **Palghar West & HDFC0000663**  
 SWIFT Code :

Checked by RA  
 [Signature]

Received by [Signature]  
 SUBJECT TO PALGHAR JURISDICTION  
 This is a Computer Generated Invoice

**BLR LOUNGE SERVICES PVT. LTD.**  
 REVENUE ASSURANCE DEPT.  
 INWARD  
 Authorised Signatory  
 Date: 17/7/24 Time: 14:50  
 S. No. 1633 RA Sign: [Signature]