

Tax Invoice

e-Invoice



IRN : bb416244bbec55853430a214c24cb2f2814c21b-674761c450c645152b7a8f66a
 Ack No. : 122421885637753
 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.	Dated
129/SES/24-25	20-Jun-24
Delivery Note	Mode/Terms of Payment
	100% After Delivery Installation
Reference No. & Date.	Other References
129/SES/24-25 dt. 20-Jun-24	
Buyer's Order No.	Dated
BLR/PO/24-25/000077	20-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Television 50" Samsung QB50C Sr No: ORW8HNDX200171, ORW8HNDX200224	85285900	2.00 Nos	38,000.00	Nos		76,000.00
						28 %	21,280.00
Total			2.00 Nos				₹ 97,280.00

1021870

22/6/24

BLR LOUNGE SERVICES PVT. LTD.
 Sign:.....
 STORES RECEIVED.....
 SUBJECT TO INSPECTION

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

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
76,000.00	28%	21,280.00	21,280.00
Total: 76,000.00		21,280.00	21,280.00

Tax Amount (in words) : **INR Twenty One Thousand Two Hundred Eighty 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. : 5020003190771
 Branch & IFS Code : Palghar West & HDFC0000663
 SWIFT Code :

Checked by RA Putnam
Received by [Signature]

for Sai Edge Solutions
BLR LOUNGE SERVICES PVT. LTD.
 REVENUE ASSURANCE DEPT.
 Authorised Signatory
 Date: 1/7/24 Time: 14:55
 S. No. 1634 RA Sign: [Signature]

SUBJECT TO PALGHAR JURISDICTION
 This is a Computer Generated Invoice