

IRN : f9b0d089488391715c98c6888deb625e6b34be262b3bbb-b0dabf7ae8fdc3c354  
 Ack No. : 112421050747789  
 Ack Date : 12-Jul-24

<b>Sameer Hotel Supplies</b> OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1Z1 State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net Consignee (Ship to) <b>BLR LOUNGE SERVICES PRIVATE LIMITED</b> KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI, BANGALURU ( BANGALORE ) URBAN, KARNATAKA, 560300 CONTACT PERSON: PRASHANT PATADE CONTACT NOS: 7738185808 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Invoice No.	e-Way Bill No.	Dated
	29556	151895790371	10-Jul-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.		Credit
	Other References		
Buyer's Order No.	Dated		
BLR/PO/24-25/000041	24-May-24		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
PCS EXPRESS CARGO	KARNATAKA		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	KA06AA9904		
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	PLATE FLAT-PRIME-24 CM-ARN-A	69111011	12 %	APRARN00011024	1,008.00 nos	199.200	nos		2,00,793.600
2	BUTTER RAMEQUIN -PRIME-9CM-ARN-A	69111011	12 %	APRARN000075002	480.00 nos	91.200	nos		43,776.000
3	SQUARE BOWL. 10" BLACK	39241090	18 %	DWHP03034	6.00 nos	1,011.000	nos		6,066.000
4	ROUND BOWL 10" BLACK	39241090	18 %	DWHB03002B	6.00 nos	777.000	nos		4,662.000
5	SQUARE GLASS JAR 1. 5L.	70134900	18 %	CMD0082	12.00 nos	405.000	nos		4,860.000
									2,60,157.600
Output IGST									32,154.192

continued to page number 2

**TRANSPORTER**

**VEHICLE NO -**

**DRIVER NAME -**

**DRIVER NUMBER -**

**LR NUMBER -**

**STY**

**STGN**

This is a Computer Generated Invoice

PCS EXPRESS

KA 06 AA 9904

VINAY KUMAR

990020 7470

1021298

54 BOXES

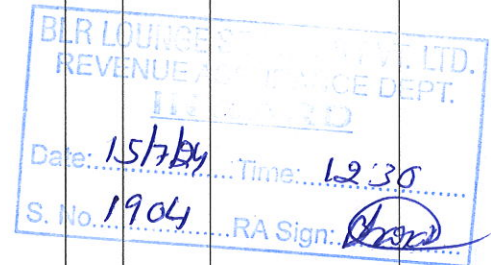
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Cured by RR  
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<b>Sameer Hotel Supplies</b> OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER MOROD MAPUSA GOA-403507(MOB-9823007679) SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA. MSME : UDYAM-GA-01-0008478 GSTIN/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net	Invoice No.	e-Way Bill No.	Dated
	29556	151895790371	10-Jul-24
<b>BLR LOUNGE SERVICES PRIVATE LIMITED</b> KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI, BANGALURU ( BANGALORE ) URBAN, KARNATAKA, 560300 CONTACT PERSON: PRASHANT PATADE CONTACT NOS: 7738185808 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment	
		Credit	
Buyer (Bill to) <b>BLR LOUNGE SERVICES PRIVATE LIMITED</b> Kempegowda International Airport, KIAL Rd Devanahalli, Bengaluru Urban, Karnataka, 560300 CONTACT PERSON: PRASHANT PATADE CONTACT NOS: 7738185808 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	BLR/PO/24-25/000041	24-May-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	PCS EXPRESS CARGO	KARNATAKA	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		KA06AA9904	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Round Off								0.208
	Total				1,512.00 nos				₹ 2,92,312.000



Amount Chargeable (in words)

E. &amp; O.E

INR Two Lakh Ninety Two Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
69111011	2,44,569.600	12%	29,348.352	29,348.352
39241090	10,728.000	18%	1,931.040	1,931.040
70134900	4,860.000	18%	874.800	874.800
Total	2,60,157.600		32,154.192	32,154.192

Tax Amount (in words) : INR Thirty Two Thousand One Hundred Fifty Four and Nineteen paise Only

Company's PAN : AACPE5711G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sameer Hotel Supplies



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