



(a unit of Samir Essani)
 Office: 7/8, First floor, Mapusa Trade Centre, Morod Mapusa Goa. 403507.
 Showroom: Shop No. 9 , Prestige Arcade, Near Saraswat Bank, Morod Mapusa Goa. 403507.
 Phone: 7507780033, 9823007679 Email: shs@sameersales.net
 GSTIN: 30AACPE5711G1ZI
 MSME REG: UDYAM-GA-01-0008478

Bank Details:
 # HDFC Bank A/c
 # IFSC: HDFC0000202
 # A/C No: 0202 256 0002121
 # Branch: Mapusa

TAX INVOICE

Invoice No.	SHS/29065	Purchase Order No.	BLR/PO/24-25/000031	Paymode	CREDIT
Date.	11 Jun 2024	Date	06 May 2024	Currency	INR

Billing Details BLR LOUNGE SERVICES PRIVATE LIMITED KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI, BANGALURU (BANGALORE) URBAN, KARNATAKA, 560300 GSTIN: 29AAICB4881B1ZM State Code: 29	Delivery Address BLR LOUNGE SERVICES PRIVATE LIMITED KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI, BANGALURU (BANGALORE) URBAN, KARNATAKA, 560300 CONTACT PERSON: PRASHANT PATADE CONTACT NOS: 7738185808
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#	Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount
1.	V250RF	PC 250ML ROUND (V250RF)	392410	18%	2000	32.50	65,000.00
2.	1B00912	PILSNER 12 OZ.340 ML (48)	70133700	18%	120	57.48	6,897.60
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
TOTAL QTY: 2,120.00							

*checked by PAB
 Seen at 16:53*

BLR LOUNGE SERVICES PVT. LTD.
 REVENUE ASSURANCE DEPT.
INWARD
 Date: 11/7/24 Time: 14:45
 S. No. 1639 RA Sign: *Prashant*



Mou/cash
 BLR LOUNGE SERVICES PVT. LTD.
 Sign: *9102397*
 STORES RECEIVED
 SUBJECT TO INSPECTION
ey

HSN/ SAC	Taxable Value	IGST
392410	65,000.00	18% 11,700.00
70133700	6,897.60	18% 1,241.57

Sub Total : 71,897.60
 IGST : 12,941.57
 Round Off : -0.17
Total: 84,839.00

Total Amount (in words): Indian Rupees Eighty-Four Thousand Eight Hundred and Thirty-Nine Only

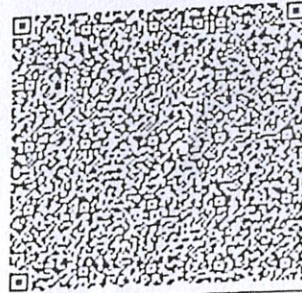
Customer Signature: _____ For Sameer Hotel Supplies
 Customer Name:
 Customer Phone No.:
 (CHQ/NEFT/CASH drawn In favour of "Sameer Hotel Supplies")



Tax Invoice

(TRIPLICATE FOR SUPPLIER)

e-Invoice



IRN : c407c33ed38174acc6b83add0fe66fa73031906a91a5df6-158ccd145ca033287
 Ack No. : 112420722134955
 Ack Date : 18-Jun-24

Sameer Hotel Supplies 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
	29065	181879819518	11-Jun-24
Consignee (Ship to) BLR LOUNGE SERVICES PRIVATE LIMITED 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) BLR LOUNGE SERVICES PRIVATE LIMITED 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/24-25/000031	6-May-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	PCS EXPRESS CARGO	BANGALORE	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH01DR1579	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	PC 250ML ROUND (V250RF)	392410	18 %	V250RF	2,000.00 nos	32.500	nos		65,000.000
2	PILSNER 12 OZ.340 ML (48)	70133700	18 %	1B00912	120.00 nos	57.480	nos		6,897.600
									71,897.600
Output IGST Less: Round Off									12,941.568 (-).168
Total					2,120.00 nos				₹ 84,839.000

Amount Chargeable (in words) **INR Eighty Four Thousand Eight Hundred Thirty Nine Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
392410	65,000.000	18%	11,700.000	11,700.000
70133700	6,897.600	18%	1,241.568	1,241.568
Total			12,941.568	12,941.568

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Forty One and Fifty Six 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

 Authorised Signatory

TRANSPORTER - This is a Computer Generated Invoice
VEHICLE NO - PCS EXPRESS
DRIVER NAME - MH 01 DR 1579
DRIVER NUMBER - ADESH
LR NUMBER - 3579 012512
BTY - 1021851
SIAN - 3 Boxes
 -

e-Way Bill

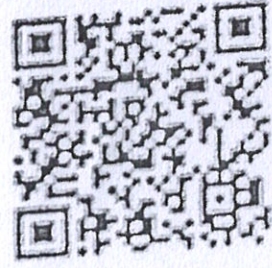
Doc No. : 29065

Date : 11-Jun-24

IRN : c407c33ed38174acc6b83add0fe66fa73031906a91a5df6158ccd145ca033287

Ack No. : 112420722134955

Ack Date : 18-Jun-24



1. e-Way Bill Details

e-Way Bill No. : 181879819518
Generated By : 30AACPE5711G1ZI
Supply Type : Outward

Mode : 1 - Road
Approx Distance : 622 KM
Transaction Type: Bill To - Ship To

Generated Date : 18-Jun-24 2:39 PM
Valid Upto : 22-Jun-24 11:59 PM

2. Address Details

From
Sameer Hotel Supplies
GSTIN : 30AACPE5711G1ZI
Goa

To
BLR LOUNGE SERVICES PRIVATE LIMITED
GSTIN : 29AAICB4881B1ZM
Karnataka

Dispatch From

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER, MOROD
MAPUSA GOA-403507(MOB-9823007679), SHOWROOM :
SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWATI BANK, MOROD MAPUSA, MSME: UDYAM-GA-01-0008478 SAMEER HOTEL SUPPLIE S Goa 403507

Ship To
KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD.,
DEVANAHALLI, BANGALURU (BANGALORE) URBAN.,
KARNATAKA, 560030, CONTACT PERSON: PRASHANT PATADE, CONTACT NOS: 7738165208 Devanahalli, Bengaluru Urban, Karnataka Kam ataka 5600300

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
392410	PC 250ML ROUND (V250RF) & PC 250ML ROUND (V250RF)	2,000 NOS	65,000.000	18
70133700	PILSNER 12 OZ.340 ML (48) & PILSNER 12 OZ.340 ML (48)	120 NOS	6,897.600	18

Tot.Taxable Amt : 71,897.600 Other Amt : (-)0.168 Total Inv Amt : 84,839.000
IGST Amt : 12,941.568

4. Transportation Details

Transporter ID : 27AARPH3638J1ZA
Name : PCS EXPRESS CARGO

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : MH01DR1579

From : SAMEER HOTEL SUPPLIES

CEWB No.: