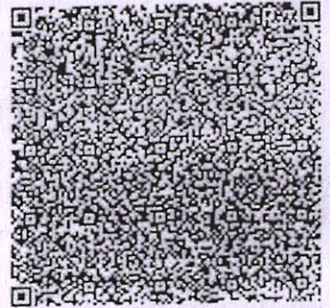


**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

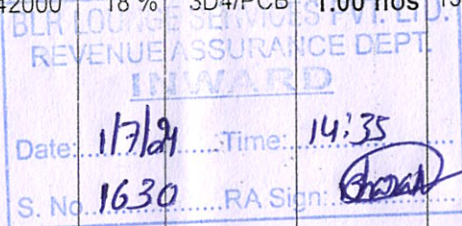
e-Invoice



IRN : 8b1f6c3984492b70368a23974a530b5a812823729e4a44c-968824786f0e7c776  
 Ack No. : 112420722789597  
 Ack Date : 18-Jun-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: 30AACPE5711G1ZI 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 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	Invoice No.	e-Way Bill No.	Dated
	<b>29103</b>	<b>171879851041</b>	<b>13-Jun-24</b>
	Delivery Note	Mode/Terms of Payment	
		<b>Credit</b>	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	<b>BLR/PO/24-25/000011</b>	<b>1-May-24</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	<b>PCS EXPRESS CARGO</b>	<b>BANGALORE</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	<b>MH01DR1579</b>		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No	Quantity	Rate	per	Disc. %	Amount
1	SPARE PART- PCB FOR STELLA (TSD-3D4)	85142000	18 %	3D4/PCB	1.00 nos	13,500.000	nos		13,500.000
	Output IGST								2,430.000
Total					1.00 nos				₹ 15,930.000



Amount Chargeable (in words) E. & O.E

**INR Fifteen Thousand Nine Hundred Thirty Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85142000	13,500.000	18%	2,430.000	2,430.000
Total			2,430.000	2,430.000

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty 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  
  
 Authorized Signatory

**TRANSPORTER - PCB EXPRESS**  
**VEHICLE NO - MH 01 DR 1579**  
**DRIVER NAME - ADESH**  
**DRIVER NUMBER - 9579012512**  
**LR NUMBER - 1020649**

*checked by LAA  
 Issued at 16:53 hr*

This is a Computer Generated Invoice





(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/29103
Date.	13 Jun 2024

Purchase Order No.	BLR/PO/24-25/000011
Date	01 May 2024

Paymode	CREDIT
Currency	INR

Billing Details
<b>BLR LOUNGE SERVICES PRIVATE LIMITED</b> KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD, DEVANAHALLI, BANGALURU ( BANGALORE ) URBAN, KARNATAKA, 560300  GSTIN: 29AAICB4881B1ZM State Code: 29

Delivery Address
<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

#	Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount	
1.	3D4/PCB	SPARE PART- PCB FOR STELLA (TSD-3D4)	85142000	18%	1	13,500.00	13,500.00	
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
					<b>TOTAL QTY: 1.00</b>			

*BLR LOUNGE SERVICES PVT. LTD.  
 REVENUE ASSURANCE DEPT.  
 Date: \_\_\_\_\_ Time: \_\_\_\_\_  
 S. No. \_\_\_\_\_ RA Sign: \_\_\_\_\_*

*1020649  
 /  
 1*

*checked by PAA  
 Seen at 16:53 hr  
 BLR LOUNGE SERVICES PVT. LTD.  
 Sign: \_\_\_\_\_  
 STORES RECEIVED  
 SUBJECT TO INSPECTION*

HSN/ SAC	Taxable Value	IGST
85142000	13,500.00	18% 2,430.00

**Sub Total :** 13,500.00

**IGST :** 2,430.00

**Total:** 15,930.00

**Total Amount (in words):** Indian Rupees Fifteen Thousand Nine Hundred and Thirty Only

Customer Signature:

For Sameer Hotel Supplies

Customer Name:

Customer Phone No.:

(CHQ/NEFT/CASH drawn in favour of "Sameer Hotel Supplies")



Subject to Goa Jurisdiction.