



SAMEER
HOTEL SUPPLIES

(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: 30AACPE5711G1Z1

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/29176
Date.	18 Jun 2024

Purchase Order No.	BLR/PO/24-25/000024
Date	08 May 2024

Paymode	CREDIT
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

#	Code	Description of Goods	HSN	GST	Qty	Net Rate	Amount
1.	SPG34C01	GLASS FOR STELLA INDUCTION TS-34C01	85142000	18%	1	13,500.00	13,500.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
TOTAL QTY: 1.00							

BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
INWARD
Date: 1/7/24 Time: 14:40
S. No. 1631 RA Sign: [Signature]

1019289
1

checked by PAA
Seen at 16:53 hrs
M. [Signature]
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:

Customer Name:

Customer Phone No.:

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

For Sameer Hotel Supplies



Subject to Goa Jurisdiction.