

Tax Invoice

(ORIGINAL FOR RECIPIENT)

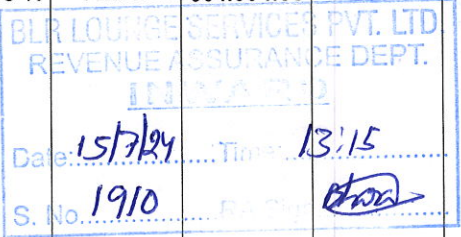
e-Invoice



IRN : 8b7fa88ae6d19e78d623f3631c9c873f104f2f0eeeb222eb-d2a22b4bde79b328
 Ack No. : 112421050942366
 Ack Date : 12-Jul-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/UID : 30AACPE5711G1Z1 State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net | Invoice No. | e-Way Bill No. | Dated |
| | 29439 | 171895801190 | 3-Jul-24 |
| Consignee (Ship to) BLR Lounge Services Private Limited (MUMBAI) BLR LOUNGE SERVICES PRIVATE LIMITED (MUMBAI) KEMPEGOWDA INTERNATIONAL AIRPORT KIALRD, DEVANAHALLI, BENGALURU (BENGLORE) URBAN, KARNATAKA, 560300 CONTACT PERSON: SANTOSH TFS CONTACT NOS: 96199 79958 GSTIN/UID : 27AAICB4881B1ZQ State Name : Karnataka, Code : 29 | Delivery Note | Mode/Terms of Payment | |
| | | Credit | |
| Buyer (Bill to) BLR Lounge Services Private Limited (MUMBAI) 1ST FLOOR, BLOCK A SOUTH WING, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN, MAHARASHTRA, 400018 GSTIN/UID : 27AAICB4881B1ZQ State Name : Maharashtra, Code : 27 | Reference No. & Date. | Other References | |
| | Buyer's Order No. | Dated | |
| | BLR/PO/24-25/000042 | 21-May-24 | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | PCS EXPRESS CARGO | MUMBAI | |
| | 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 |
|--------|-----------------------------------|----------|----------|----------|------------|--------|-----|---------|--------------------|
| 1 | MONTAVO VERONA DESSERT KNIFE (AP) | 82152000 | 18 % | VERODK | 504.00 nos | 57.400 | nos | | 28,929.600 |
| | Output IGST Round Off | | | | | | | | 5,207.328 0.072 |
| | Total | | | | 504.00 nos | | | | ₹ 34,137.000 |



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

INR Thirty Four Thousand One Hundred Thirty Seven Only

| HSN/SAC | Taxable Value | IGST | | Total Tax Amount |
|--------------|-------------------|------|------------------|------------------|
| | | Rate | Amount | |
| 82152000 | 28,929.600 | 18% | 5,207.328 | 5,207.328 |
| Total | 28,929.600 | | 5,207.328 | 5,207.328 |

Tax Amount (in words) : **INR Five Thousand Two Hundred Seven and Thirty Two 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



This is a Computer Generated Invoice

TRANSPORTER - PCS EXPRESS
VEHICLE NO - KA 06 AA 9904
DRIVER NAME - VINAY KUMAR
DRIVER NUMBER - 9900207470
LR NUMBER - 1021299
QTY - 01 Box
SIGN - [Signature]

Checked by RA
MSAN
@ 13/7/24
BLR Lounge Services
 Received by
[Signature]