

IRN : 638cb13a7ce1022a7799150adc6cb74204fb23315a26641-8a0ffc38845560b52
 Ack No. : 112421050820383
 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/UIN: 30AACPE5711G1ZI State Name : Goa, Code : 30 CIN: NIL E-Mail : shs@sameersales.net				Invoice No. 29557 e-Way Bill No. 141895794060 Dated 10-Jul-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 (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				Buyer's Order No. BLR/PO/24-25/000048 Dated 28-May-24					
				Dispatch Doc No. Delivery Note Date					
				Dispatched through PCS EXPRESS CARGO Destination 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	PE BIRDS COFFEE POT	96170012	18 %	PEA73	6.00 nos	900.250	nos		5,401.500
2	ROLEX 1000ML ANTISKID FIBER GLASS TRAY BLACK 16"	39241090	18 %	ANT32	12.00 nos	260.000	nos		3,120.000
									8,521.500
Output IGST									1,533.870

continued to page number 2

This is a Computer Generated Invoice

TRANSPORTER - PCS EXPRESS
VEHICLE NO - KA 06 AA 9904
DRIVER NAME - VINAY KUMAR
DRIVER NUMBER - 9900207470
LR NUMBER - 1021300
STY - 2 BOX
8 FGN - 9.5m/1.2m

Received by *Hodan*
 Created by *Pratik*
 Checked by *RA*
 @ 15:00
 13/7/24

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
	29557	141895794060	10-Jul-24
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/24-25/000048	28-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
	Less : Round Off								(-)0.370
Total					18.00 nos				₹ 10,055.000

BLR LOUNGE SERVICES PVT. LTD.
 REVENUE ASSURANCE DEPT. LTD.
 KARNATAKA
 INWARD
 Date: 15/7/24 Time: 12:40
 1905 RA Sign: *[Signature]*

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


INR Ten Thousand Fifty Five Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
96170012	5,401.500	18%	972.270	972.270
39241090	3,120.000	18%	561.600	561.600
Total			1,533.870	1,533.870

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Three and Eighty Seven 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