



**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/29638
Date.	16 Jul 2024

Purchase Order No.	BLR/PO/24-25/000068
Date	20 Jun 2024

Paymode	CREDIT
Currency	INR

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

<b>Delivery Address</b>
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.	SP/FITS678	FAN FOR INDUCTION TS-678	85149000	18%	8	1,650.00	13,200.00
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
<b>TOTAL QTY: 8.00</b>							

Received by  
BLR LOUNGE SERVICES PVT. LTD.  
Sign: *[Signature]*  
STORES RECEIVED  
SUBJECT TO INSPECTION  
959923972

Checked by  
*[Signature]*  
24/7/24  
@13152

BLR LOUNGE SERVICES PVT. LTD.  
REVENUE ASSURANCE DEPT.  
INWARD  
Date: 22/8/24 Time: 14:50  
S. No. 2411 RA Sign: *[Signature]*

HSN/ SAC	Taxable Value	IGST
85149000	13,200.00	18% 2,376.00

Sub Total : 13,200.00

IGST : 2,376.00

Total: 15,576.00

Total Amount (in words): Indian Rupees Fifteen Thousand Five Hundred and Seventy-Six Only

For Sameer Hotel Supplies

Customer Signature:

Customer Name:

Customer Phone No.:

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

*[Signature]*



Subject to Goa Jurisdiction.