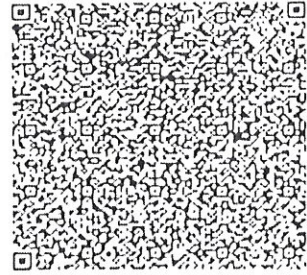


Tax Invoice

e-Invoice



IRN : 9c57d4d3519755a2cfad66a21f7ab72e5261c4a506d8c31-cfc4e8985260a6b57  
 Ack No. : 112421307850723  
 Ack Date : 2-Aug-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	Invoice No.	e-Way Bill No.	Dated
	29938	171909723876	2-Aug-24
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	Delivery Note	Mode/Terms of Payment	
		Credit	
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	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	KARNATAKA	
	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
		Rate	Amount	Tax 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

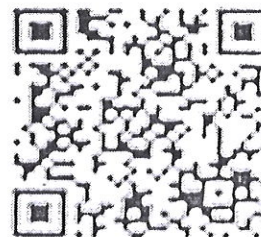
This is a Computer Generated Invoice

## e-Way Bill

e-Way Bill

Doc No. : 29938  
Date : 2-Aug-24

IRN : 9c57d4d3519755a2cfad66a21f7ab72e5261c4a506d8c31cfc4e8985260a6b57  
Ack No. : 112421307850723  
Ack Date : 2-Aug-24



## 1. e-Way Bill Details

e-Way Bill No. : 171909723876 Mode : 1 - Road Generated Date : 2-Aug-24 5:06 PM  
Generated By : 30AACPE5711G1ZI Approx Distance : 622 KM Valld Upto : 6-Aug-24 11:59 PM  
Supply Type : Outward Transaction Type : Bill To - Ship To

## 2. Address Details

**From**  
Sameer Hotel Supplies  
GSTIN : 30AACPE5711G1ZI  
Goa

**To**  
BLR LOUNGE SERVICES PRIVATE LIMITED  
GSTIN : 29AAICB4881B1ZM  
Karnataka

**Dispatch From**  
OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER, MOROD MAPUSA GOA-403507(MOB-9823007679), SHOWROOM :  
SHOP NO 9, PRESTIGE ARCADE, NEAR SARASWAT BANK, MOROD MAPUSA, MSME - UDIYAM-GA-01-0008479 SAMEER HOTEL SUPPLIE S Goa 403507

**Ship To**  
KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL RD.,  
DEVANAHALLI, BANGALURU ( BANGALORE ) URBAN.,  
KARNATAKA, 560300. CONTACT PERSON PRASHANT PATADE CONTACT NOS 7738165808 Devanahalli Bengaluru Urban Karnataka alaka 560300

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
82152000	MONTAVO VERONA DESSERT KNIFE (AP) & MONTAVO VERONA DESSERT KNIFE (AP)	504 NOS	28,929.600	18

Tot. Taxable Amt : 28,929.600 Other Amt : 0.072 Total Inv Amt : 34,137.000  
IGST Amt : 5,207.328

## 4. Transportation Details

Transporter ID : 27AARPH3638J1ZA Doc No. :  
Name : PCS EXPRESS CARGO Date :

## 5. Vehicle Details

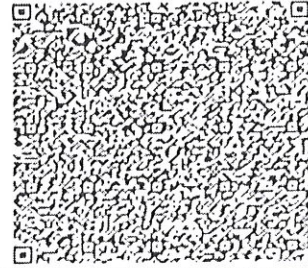
Vehicle No. : KA06AA9904 From : SAMEER HOTEL SUPPLIES CEWB No. :





Tax Invoice

e-Invoice



IRN : 6dc10f646121a223cdf3d3a753f9bd2cddb3f23171c90df9-36f00217929104be  
 Ack No. : 112421307967582  
 Ack Date : 2-Aug-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	Credit Note No.	e-Way Bill No.	Dated
	64		2-Aug-24
Consignee (Ship to) <b>BLR Lounge Services Private Limited (MUMBAI)</b> 1ST FLOOR, BLOCK A SOUTH WING, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN, MAHARASHTRA, 400018 GSTIN/UIN : 27AAICB4881B1ZQ State Name : Maharashtra, Code : 27	Original Invoice No. & Date.	Other References	
	29439 dt. 3-Jul-24		
Buyer (Bill to) <b>BLR Lounge Services Private Limited (MUMBAI)</b> 1ST FLOOR, BLOCK A SOUTH WING, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI, MUMBAI SUBURBAN, MAHARASHTRA, 400018 GSTIN/UIN : 27AAICB4881B1ZQ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No.		
	Dispatched through	Destination	
	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 %	VER0DK	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

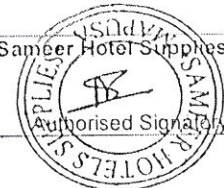
INR Thirty Four Thousand One Hundred Thirty Seven Only

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

Remarks:  
 BEING CREDIT NOTE PASS TWDS INVOICE NO 29439  
 DTD 03.07.2024 STOCK RETURN  
 Company's PAN : AACPE5711G

for Sameer Hotel Supplies



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