

Tax Invoice

e-Invoice



IRN : a4f15a182d8e271c5ddbe186aa95986fdda6c1cd7-1fd757eb0634fd1a5bccbea
 Ack No. : 112421940601977
 Ack Date : 23-Sep-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. 30873	Dated 23-Sep-24
	Delivery Note	Mode/Terms of Payment Credit
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	Reference No. & Date.	Other References
	Buyer's Order No. BLR/PO/24-25/000068	Dated 20-Jun-24
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
✓ 1	FAN FOR INDUCTION TS-678	85149000	12 %	SP/FITS678	8.00 nos	1.000	nos		8.000
	Output IGST								0.960

*Checked by
 [Signature]
 @ 14:10 hrs*

continued to page number 2

This is a Computer Generated Invoice

*Receiving By
 NAME = Nityanand
 ID no = 1021442
 dep = maintenance*

Tax Invoice(Page 2)

<p>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</p> <p>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</p> <p>Buyer (Bill to) BLR LOUNGE SERVICES PRIVATE LIMITED Kempegowda International Airport, KIAL Rd, Devarahalli, Bengaluru Urban, Karnataka, 560300 CONTACT PERSON: PRASHANT PATADE CONTACT NOS: 7738185808 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. 30873</td> <td>Dated 23-Sep-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment Credit</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. BLR/PO/24-25/000068</td> <td>Dated 20-Jun-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 30873	Dated 23-Sep-24	Delivery Note	Mode/Terms of Payment Credit	Reference No. & Date.	Other References	Buyer's Order No. BLR/PO/24-25/000068	Dated 20-Jun-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. 30873	Dated 23-Sep-24														
Delivery Note	Mode/Terms of Payment Credit														
Reference No. & Date.	Other References														
Buyer's Order No. BLR/PO/24-25/000068	Dated 20-Jun-24														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Round Off								0.040
	Total				8.00 nos				₹ 9.000

Amount Chargeable (in words) E. & O.E
INR Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85149000	8.000	12%	0.960	0.960
Total	8.000		0.960	0.960

Tax Amount (in words) : **Ninety Six 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

Nityanand
 8880798230

BLR LOUNGE SERVICES PVT. LTD.
 REVENUE ASSURANCE DEPT.
 INWARD

Date: 27/9/24 Time: 14:40

S. No. 3974 RA Sign: *[Signature]*