

Tax Invoice

SIDDHIVINAYAK ENTERPRISES

Shop No. 4, Rizvi Chambers,
Jain Mandir Road, Off Hill Road,
Near Vodafone Store, Bandra West, Mumbai 400050
02226557026 / 9867242495 / 9820870762
GSTIN/UIN: 27BRLPS5607N1Z0
State Name : Maharashtra, Code : 27
E-Mail : siddhivinayak.e@yahoo.com

Invoice No.,
SVE/30/2024-25

Dated
8-Apr-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

BLR LOUNGE SERVICES PVT LTD(Karnataka Blr)

Mr. Bhaskara K M - HR
Room # 20 1st Floor Alpha 3 Building,Kempegowda
International Airport, KIAL Road, Devanahalli
Bengaluru, Karanataka 560300 Phone: 9743212335
GSTIN/UIN : 29AAICB4881B1ZM
State Name : Karnataka, Code : 29

Buyer (Bill to)

BLR LOUNGE SERVICES PVT LTD(Karnataka Blr)

Mr. Bhaskara K M - HR
Room # 20 1st Floor Alpha 3 Building,Kempegowda
International Airport, KIAL Road, Devanahalli
Bengaluru, Karanataka 560300 Phone: 9743212335
GSTIN/UIN : 29AAICB4881B1ZM
State Name : Karnataka, Code : 29

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Disc. %	Amount
1	Borosil Swan1 Ltr SS Bottle	7323	12 %		640 Pcs.	215.00	Pcs.		1,37,600.00
	Output IGST @ 12%						12 %		16,512.00

BLR LOUNGE SERVICES PVT LTD.
REVENUE ASSURANCE DEPT.
MUMBAI
Date: 17/4/24 Time: 13:40
S. No. 1325 RA Sign: [Signature]

1018505

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BLR LOUNGE SERVICES PVT LTD.
Sign: [Signature] 15:40
STORES RECEIVED [Signature]
SUBJECT TO INSPECTION
17/4/24

RECEIVED 30 BOX.

Total **2 BOX** **740 Pcs.** ₹ **1,54,112.00** E. & O.E

Amount Chargeable (in words)
INR One Lakh Fifty Four Thousand One Hundred Twelve Only

Company's PAN : **BRLPS5607N**

Declaration
We Declare that this invoice shows the actual price of the

Company's Bank Details
Bank Name : **YES BANK**
A/c No. : **013488900000211**
Branch & IFS Code : **TURNNER ROAD,BANDRA WEST & YESB0000134**
for **SIDDHIVINAYAK ENTERPRISES**