

**Tax Invoice**

<b>SRI KRISHNA HARDWARE &amp; ELECTRICALS (2024-2025)</b> Main Bazar Shop No.-2, Panchayath Complex, B.B.Road, Chikkajala(Hobli), Bengaluru North-562157 GSTIN/UIN: 29CJRPS4054G1ZL State Name : Karnataka, Code : 29 Contact : 9900999042/9035943027 E-Mail : nks18588@gmail.com	Invoice No.	Dated
	<b>4536</b>	<b>20-Sep-24</b>
Consignee (Ship to) <b>BLR LOUNGE SERVICES PVT. LTD</b> GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>BLR LOUNGE SERVICES PVT. LTD</b> GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	ROYALE LUXURY EMULSION - TONS OF SUN (7895) - 1 LTR	32091090	2 Nos	890.00	754.24	Nos		1,508.48
2	ROYALE LUXURY EMULSION - ROSE MEADOWS (9406) - 1 LTR	32091090	2 Nos	920.00	779.66	Nos		1,559.32
3	ROYALE LUXURY EMULSION - HIDDEN SPRINGS (7358) - 1 LTR	32091090	2 Nos	949.99	805.08	Nos		1,610.16
4	ROYALE LUXURY EMULSION - FRENCH BEAN-N* (9821) - 1 LTR	32091090	2 Nos	870.00	737.29	Nos		1,474.58
								6,152.54
								553.72
								553.72
								0.02
								<b>₹ 7,260.00</b>

CGST  
SGST  
Rounding Off

BLR LOUNGE SERVICES PVT. LTD.  
REVENUE ASSURANCE DEPT.  
**INWARD**  
Date: 25-9-24 Time: 14:32  
S. No: 3229 RA Sign: *[Signature]*

*NAME: Sinc Rakshit Aw  
& Sinc Rakshit Aw  
FPP ID: 1021001  
RAI: ...*

*Time - 10:47  
Location: ...*

*Checked by RA  
DMMAD  
10:43  
25/9/24*

Amount Chargeable (in words) **INR Seven Thousand Two Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32091090	6,152.54	9%	553.72	9%	553.72	1,107.44
<b>Total</b>	<b>6,152.54</b>		<b>553.72</b>		<b>553.72</b>	<b>1,107.44</b>

Tax Amount (in words) : **INR One Thousand One Hundred Seven and Forty Four paise Only**

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details:  
 Bank Name : SBI ACC NO 64123997951  
 A/c No. : 64123997951  
 Branch & IFS Code: SETTIGERE & SBIN0040734

Customer's Seal and Signature for SRI KRISHNA HARDWARE & ELECTRICALS (2024-2025)

*[Signature]*  
Authorized Signatory