

Tax Invoice


SRI KRISHNA HARDWARE & ELECTRICALS (2024-2025) 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
	2078	26-Jun-24
Consignee (Ship to) BLR LOUNGE SERVICES PVT. LTD GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) BLR LOUNGE SERVICES PVT. LTD 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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	LUZI-003 ROBE HOOK (RAPID)	8481	10 PC	850.00	720.34	PC	7,203.40
	CGST						648.31
	SGST						648.31
	Rounding Off						(-)0.02
	Less :						
	Total		10 PC				₹ 8,500.00

*Checked by
RA
Submanj
@ 9:30 hrs.*

BLR LOUNGE SERVICES PVT. LTD.
 REVENUE ASSURANCE DEPT.
INWARD
 Date: 29/6/24 Time: 17:55
 S. No. 1611 RA Sign: *Gas*


Amount Chargeable (in words) **INR Eight Thousand Five Hundred Only** E. & O.E

 <p>Scan to pay</p>	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	8481	7,203.40	Rate 9%	Amount 648.31	Rate 9%	Amount 648.31	1,296.62
	Total	7,203.40		648.31		648.31	1,296.62

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six and Sixty Two 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)**


 Authorised Signatory