

GSTIN : 29DBRPS8836P1Z4

Mob : 9845804784



SUBHIKSHA SREE ENTERPRISES

Kitchen Equipment, Fume, Exhaust & Fresh Air Systems

#172/A, 11th Main Road, 3rd Phase, KIADB Industrial Area, Peenya,
Bengaluru - 560 058, E-mail : subhikshasreeent@gmail.com

BILLING TO :

DELIVERY AT :

Invoice No.: 061

BLR Lounge Services Pvt. Ltd.,
Bangalore International Airport
Devanahalli, Bengaluru - 560-029

Date : 28/09/2024

P.O. No. :

Date :

Party's GSTIN : 29AAICBA881B1ZM

E-Way Bill :

Sl. No.	DESCRIPTION	HSN CODE	QTY.	RATE		AMOUNT	
				Rs.	P.	Rs.	P.
01.	fuyer Basket big	7321	04 No.	2400	-	9,600	- 00
02	Tramper					800	- 00

Received by
Mam Kantary.
Maintenance
1005229
080 Lorry chrg.

checked by
RA Priyanka
Ravindar
13:36
28/09/24
1010239

RA LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
Date: 28/9/24 Time: 16:30
S. No. 3295 RA Sign: [Signature]

Payment Terms :

Vehicle No.

Freight

TERMS :

- If Payment is not received within 15 days. Intrest @24% p.a. will be charged.
- Goods once sold will not be taken back or exchanged.
- Our risk and responsibility ceases after goods leave our premises.

Sub Total

10,400-00

SGST

9%. 936-00

CGST

9%. 936-00

IGST

Total

12,272-00

Rupees in words : Twelve thousand two hundred & Seventy two only.

For **SUBHIKSHA SREE ENTERPRISES**

Customer Signature with Seal

Authorised Signatory