Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **e6d8943e9dd7acbc108f39d7be35091925e4-a7c27f6c3e682257c833f988c479**
Ack No. : **112421829561011**
Ack Date: **13-Sep-24**

VARADA GLASS & CROCKERIES
#811,100 FEET ROAD,5TH BLOCK
3RD PHASE,BSK 3RD STAGE
OUTER RINGROAD,HOSAKEREHALLI
BANGALORE-560085
PH-080-26422203
GSTIN/UIN: 29AAGFV8725P1Z6
State Name : Karnataka, Code : 29
E-Mail : varada@vgcmrn.in

Invoice No. **2024-25/6758**	Dated **13-Sep-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **BLR-PO-24-25-000186**	Dated **11-Sep-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
BLR Lounge Services Private Limited
Kempegowda International Airport
KIAI Road. Devanahalli
Bangalore-560300
Mob:-7406006091 Ravi
GSTIN/UIN : 29AAICB4881B1ZM
State Name : Karnataka, Code : 29

Buyer (Bill to)
BLR Lounge Services Private Limited
Kempegowda International Airport
KIAI Road. Devanahalli
Bangalore-560300
Mob:-7406006091 Ravi
GSTIN/UIN : 29AAICB4881B1ZM
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**VINOD NONSTICK FRY PAN WITH INDUCTION BASE 18CM (IZFP18)**	76151021	12 %	**24 Pcs**	795.00	Pcs	35 %	**12,402.00**
	OUTPUT SGST							**744.12**
	OUTPUT CGST							**744.12**
	Less : ***Round Off***							**(-)0.24**
	Total			**24 Pcs**				**₹ 13,890.00**

checked by RA Priyanka Baranda 13/09/24 16:07

BLR LOUNGE SERVICES PVT. LTD. REVENUE ASSURANCE DEPT. Date: 14/9/24 Time: 14:20 S. No. 3023 RA Sign:

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirteen Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
76151021	12,402.00	6%	744.12	6%	744.12	1,488.24
Total	**12,402.00**		**744.12**		**744.12**	**1,488.24**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty Eight and Twenty Four paise Only**
Company's PAN : **AAGFV8725P**

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 : **CANARA BANK (OD)**
A/c No. : **1821261005238**
Branch & IFS Code : **Girinagar & CNRB0001821**

Customer's Seal and Signature

for VARADA GLASS & CROCKERIES
Authorised Signatory

VARADA GLASS & CROCKERIES BANGALORE-85

This is a Computer Generated Invoice

BLR LOUNGE SERVICES PVT. LTD. Sign: RECEIVED SUBJECT TO INSPECTION 13-09-24 16:07

Ashok.g
Production
ID- 1005180
Location- Kitchen D1
Time- 16:07
Date- 13/09/24