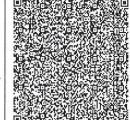
## WANG PROFESSIONALS PRIVATE LIMITED

Reg, Office: No.627, 2nd Floor, 11th Main, HAL 2nd Stage, Opp. Aptech Computer,

Indra Nagar, Bangalore-560008

Tel.: 080-41696701 email: north@wanghospitality.com

CIN: U74140DL2013PTC253889; GSTIN: 29AABCW4133A1ZP; PAN: AABCW4133A



Invoice No. : WLBS2425-282 Date of Invoice : 07-06-2024 Place of Supply: Karnataka (29)

Reverse Charge: N

GR/RR No.

Transport : BY ROAD

Vehicle No. : KA40B4338

ACK. No. IRN No.

: 112420592738291

Billed to :

BLR LOUNGE SERVICES PRIVATE LIMITED KEMPEGOWDA INTERNATIONAL AIRPORT KIAL Rd, DEVANAHALLI, BENGALURU-560300

**KARNATAKA** 

Party PAN

Party Mobile No:

GSTIN / UIN

State

: AAICB4881B

: Karnataka (29) : 29AAICB4881B1ZM Station

: BANGALURU : 191873165957

E-Way Bill No. Order No.

: 19-02-2024

PO No.

: WLBSOS2425-278CMS1382421738392 Payment Terms 1: 100% Received on 17-05-2024

Payment Temrs 2:

: SOUTH SPARES Cost Centre

ACK Date

: SOUTH SPARES : 352b746396fea150165ecf9c3e89b73a36f43964e5257f25d0439d1f38b9fb97

Shipped to :

BLR LOUNGE SERVICES PRIVATE LIMITED KEMPEGOWDA INTERNATIONAL AIRPORT KIAL Rd, DEVANAHALLI, BENGALURU-560300

KARNATAKA

Party PAN

: AAICB4881B

Party Mobile No:

State

: Karnataka (29)

GSTIN / UIN : 29AAICB4881B1ZM

S.N.		HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount Rs.
								753		73.5		
1/	052200 - EL. HOT PLATE ELECTROLUX	84199090	2.000	Pcs.	36,438.29	9.00 %	6,558.89	9.00 %	6,558.89			85,994.36
2,/	L001 - Lug's	45039090	1.000	Pcs.	1,490.00	9.00 %	134.10	9.00 %	134.10			1,758.20
3.	1.002 - WIRING HARNESS	84199090	1.000	Pcs.	4,450.00	9.00 %	400.50	9.00 %	400.50			5,251.00
4,	ELECTROLUX	84199090	6.000	Pcs.	1,790.77	9.00 %	967.02	9.00 %	967.02			12,678.66
	1 by ODA	-11-		_								1 05 692 22

Totals c/o

10.000 Pcs.

1,05,682,22

## Declaration

Certified that the particulars given above are correct and the amount indicated represent the price actually charge

BANK DETAILS:- Bank Name: HSBC BANK; A/C NO: 166-104604-001

IFSC CODE :HSBC0110002; BANK ADRESS : HSBC, BIRLA TOWER, BARAKHAMBA ROAD, NEW DELHI, INDIA; SWIFT : HSBCINBB

**Terms & Conditions** 

E.& O.E.

1. Goods once sold will not be taken back.

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

- 3. Subject to 'Delhi' Jurisdiction only.
- 4. Unless Highlighted at The Time of Delivery by mentioning on the Proof of Delivery (POD) Documnet, The Seller

Receiver's Signature:

24

For WANG PROFESSIONALS PRIVATE LIMITED

ON \* . by

**TAX INVOICE** 

Original for Receipent

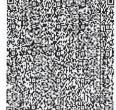
## WANG PROFESSIONALS PRIVATE LIMITED

Reg. Office: No.627, 2nd Floor, 11th Main, HAL 2nd Stage, Opp. Aptech Computer,

Indra Nagar, Bangalore-560008

Tel.: 080-41696701 email: north@wanghospitality.com

CIN: U74140DL2013PTC253889; GSTIN: 29AABCW4133A1ZP; PAN: AABCW4133A



Invoice No. : WLBS2425-282 Date of Invoice : 07-06-2024 Place of Supply: Karnataka (29)

Reverse Charge: N

GR/RR No. Transport BY ROAD

Vehicle No. KA40B4338

ACK, No. IRN No.

: 112420592738291

Billed to : BLR LOUNGE SERVICES PRIVATE LIMITED

KEMPEGOWDA INTERNATIONAL AIRPORT KIAL Rd, DEVANAHALLI, BENGALURU-560300

**KARNATAKA** 

Party PAN : AAICB4881B

Party Mobile No :

State GSTIN / UIN

: Karnataka (29) : 29AAICB4881B1ZM Station

Order No.

: BANGALURU : 191873165957 19-02-2024

: SOUTH SPARES

PO No. Payment Terms 1 :

E-Way Bill No.

WLBSOS2425-278CMS1382421738392 100% Received on 17-05-2024

Payment Temrs 2 :

Cost Centre SOUTH SPARES

ACK Date 352b746396fea150165ecf9c3e89b73a36f43964e5257f25d0439d1f38b9fb97

> Shipped to ; BLR LOUNGE SERVICES PRIVATE LIMITED KEMPEGOWDA INTERNATIONAL AIRPORT KIAL Rd, DEVANAHALLI, BENGALURU-560300

KARNATAKA

Party PAN

Party Mobile No:

State

GSTIN / UIN

: Karnataka (29) : 29AAICB4881B1ZM

: AAICB4881B

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Amount Rs.
5.	b/c COURIER CHARGES	998540	<b>10.000</b> 1.000		1,300.00	9.00 %	117.00	9.00 %	117.00			<b>1,05,682.22</b> 1,534.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
45039090	18%	1,490.00	134.10	-	268.20
84199090	18%	88,071.20	7,926:41	7,926.41	15,852.82
998540	18%	1,300.00	117.00	117.00	234.00
Total		90,861.20	8,177.51	8,177.51	16,355.02

1,07,216.22 Rs. T. LTD REVENUE ASSURANCE DEPT.

Certified that the particulars given above are correct and the amount indicated represent the price actually charge

BANK DETAILS:- Bank Name: HSBC BANK; A/C NO: 166-104604-001

Grand Total 11.000 Pcs.

IFSC CODE :HSBC0110002; BANK ADRESS : HSBC, BIRLA TOWER, BARAKHAMBA ROAD, NEW DELHI, INDIA; SWIFT : HSBCINBB

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2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

3. Subject to 'Delhi' Jurisdiction only.

4. Unless Highlighted at The Time of Delivery by mentioning on the Proof of Delivery (POD) Documnet, The Seller Shall Assume No Responsibility For Transit Damage To Goods.

Receiver's Signature:

For WANG PROFESSIONALS PRIVATE LIMITED

thorised Signatory

THIS IS A COMPUTER GENERATED INVOICE, HENCE SIGNATURE NOT REQUIRED