

TAX INVOICE

Original for Receipt

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	Station : BANGALURU
Date of Invoice : 07-06-2024	E-Way Bill No. : 191873165957
Place of Supply : Karnataka (29)	Order No. : 19-02-2024
Reverse Charge : N	PO No. : WLBSOS2425-278CMS1382421738392
GR/RR No. :	Payment Terms 1 : 100% Received on 17-05-2024
Transport : BY ROAD	Payment Temrs 2 :
Vehicle No. : KA40B4338	Cost Centre : SOUTH SPARES

ACK. No. : 112420592738291	ACK Date : SOUTH SPARES
IRN No. : 352b746396fea150165ecf9c3e89b73a36f43964e5257f25d0439d1f38b9fb97	

Billed to :
BLR LOUNGE SERVICES PRIVATE LIMITED
KEMPEGOWDA INTERNATIONAL AIRPORT
KIAL Rd, DEVANAHALLI, BENGALURU-560300
KARNATAKA

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

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Party Mobile No :
State : Karnataka (29)
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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.
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	L002 - WIRING HARNESS	84199090	1.000	Pcs.	4,450.00	9.00 %	400.50	9.00 %	400.50			5,251.00
4	053408 - COMMUTATOR ELECTROLUX	84199090	6.000	Pcs.	1,790.77	9.00 %	967.02	9.00 %	967.02			12,678.66

Checked by [Signature]
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.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.
 - 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 :

[Signature]
7/06/24

For WANG PROFESSIONALS PRIVATE LIMITED



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KARNATAKA

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5.	COURIER CHARGES	998540	10.000	Pcs.	1,300.00	9.00 %	117.00	9.00 %	117.00			1,05,682.22 1,534.00

Grand Total 11.000 Pcs.

Rs. 1,07,216.22

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
45039090	18%	1,490.00	134.10	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

BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
INWARD
Date: 29/6/24 Time: 17:46

Declaration S. No. 1608 RA Sign: [Signature]

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

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Receiver's Signature :

For WANG PROFESSIONALS PRIVATE LIMITED

[Circular Stamp: WANG PROFESSIONALS PRIVATE LIMITED, BANGALORE-30, SOUTH INDIA REGION]
[Signature]
Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE, HENCE SIGNATURE NOT REQUIRED