

TAX INVOICE

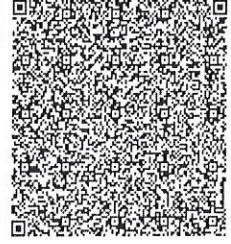
Original for Receipt

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. : WLBS2425-292	Station : BANGALURU
Date of Invoice : 11-06-2024	E-Way Bill No. :
Place of Supply : Karnataka (29)	Order No. : 23-24/000020 17-05-2024
Reverse Charge : N	PO No. : WLBSOS2425-29011164 Received on 17-05-2024
GR/RR No. :	Payment Terms 1 : CMS1382421738401
Transport : BY ROAD	Payment Terms 2 :
Vehicle No. :	Cost Centre : SOUTH SPARES

ACK. No. : 112420641241596	ACK Date : SOUTH SPARES
IRN No. : 58167f28a58be11c51f588886cabe30c7e06ba209c2957b406637beb556ef3f6	

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

Party PAN : AAICB4881B
Party Mobile No : 8524030198
State : Karnataka (29)
GSTIN / UIN : 29AAICB4881B1ZM

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.	005940 - THERMOSTAT 60-185 ELECTROLUX	84199090	1.000	Pcs.	8,969.43	9.00 %	807.25	9.00 %	807.25			10,583.93
2.	COURIER CHARGES	998540	1.000	Pcs.	500.00	9.00 %	45.00	9.00 %	45.00			590.00

Grand Total 2.000 Pcs. Rs. 11,173.93

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84199090	18%	8,969.43	807.25	807.25	1,614.50
998540	18%	500.00	45.00	45.00	90.00
Total		9,469.43	852.25	852.25	1,704.50

*Checked by RA
Prasanna
12/6/24
10:49
Prasanna*

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 ADDRESS : 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) Document, The Seller Shall Assume No Responsibility For Transit Damage To Goods.

Receiver's Signature :

BLR LOUNGE SERVICES PVT. LTD.
REVENUE DEPT
For WANG PROFESSIONALS PRIVATE LIMITED
Date: 12/6/24 Time: 18:12
S. No. 1312 RA Sign: [Signature]
Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE, HENCE SIGNATURE NOT REQUIRED