

**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. : WLBS2425-396	Station : BANGALURU
Date of Invoice : 10-07-2024	E-Way Bill No. :
Place of Supply : Karnataka (29)	Order No. : BLR/PO/24-25/000007 dt17.05.24
<b>Reverse Charge : N</b>	PO No. : WLBSOS2425-394Adv Received 100% Rs.12293/-
GR/RR.No. :	Payment Terms 1 : Ref #CMS1382421738372 (17.5.24)
Transport : BY ROAD	Payment Terms 2 :
Vehicle No. :	Cost Centre : SOUTH SPARES

ACK. No. : 112421020113125 ACK Date : SOUTH SPARES  
IRN No. : cf10d3e40defa98840f998b29fd027392b98e65e885b2e0970c6a33eb1364dbb

<b>Billed to :</b> BLR LOUNGE SERVICES PRIVATE LIMITED KEMPEGOWDA INTERNATIONAL AIRPORT KIAL Rd, DEVANAHALLI, BENGALURU-560300 KARNATAKA	<b>Shipped to :</b> BLR LOUNGE SERVICES PRIVATE LIMITED KEMPEGOWDA INTERNATIONAL AIRPORT KIAL Rd, DEVANAHALLI, BENGALURU-560300 KARNATAKA
Party PAN : AAICB4881B	Party PAN : AAICB4881B
Party Mobile No :	Party Mobile No :
State : Karnataka (29)	State : Karnataka (29)
GSTIN / UIN : 29AAICB4881B1ZM	GSTIN / UIN : 29AAICB4881B1ZM

*Checked by Mahadev Associate RA @ 15:40 12/7/24*

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	2009493 - CAPACITOR WELBILT	84829900	1.000	Pcs.	2,549.33	9.00 %	229.44	9.00 %	229.44			3,008.21
2	000000022 - START CAPICITO WELBILT	84829900	1.000	Pcs.	2,400.00	9.00 %	216.00	9.00 %	216.00			2,832.00
3	000002136 - RELAY START PO PENTAIR	85364900	1.000	Pcs.	4,878.67	9.00 %	439.08	9.00 %	439.08			5,756.83
4.	COURIER CHARGES	998540	1,000	Pcs.	600.00	9.00 %	54.00	9.00 %	54.00			708.00

**Grand Total 4.000 Pcs. Rs. 12,305.04**

**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, BTIRA 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 Shall Assume No Responsibility For Transit Damage To Goods.

Receiver's Signature :

BLR LOUNGE SERVICES PVT. LTD.  
REVENUE ASSURANCE DEPT.

**For WANG PROFESSIONALS PRIVATE LIMITED**

Date: 22/8/24 Time: 14:40

S. No 2480 RA Sign: [Signature]



THIS IS A COMPUTER GENERATED INVOICE, HENCE SIGNATURE NOT REQUIRED