

**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. : WLBS2425-537	Station : BANGALURU
Date of Invoice : 21-08-2024	E-Way Bill No. :
Place of Supply : Karnataka (29)	Order No. : BLR/PO/24-25/000035 Dt 14.6.24
<b>Reverse Charge : N</b>	PO No. : Rs.1393/- 06.06.24
GR/RR No. :	Payment Terms 1 : AMT-11393/- REC 06.06.2024
Transport : BY ROAD	Payment Terms 2 :
Vehicle No. :	Cost Centre : SOUTH SPARES
Dispatch From. :	

ACK. No. : 112421534742798	ACK Date : 21-08-2024
IRN No. : 6df374ddee46e729464731d2a0e41e96bad345f08e5d2d8f62d1a57524da4081	

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

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

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KEMPEGOWDA INTERNATIONAL AIRPORT  
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Party PAN : AAICB4881B  
Party Mobile No : MR. NASHID -8524030198  
State : Karnataka (29)  
GSTIN / UIN : 29AAICB4881B1ZM

Shipping and billing same

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.	004492 - BASKET Model: A&C ELECTROLUX	84199090	2.000	Pcs.	4,409.65	9.00 %	793.74	9.00 %	793.74			10,406.78
2.	COURIER CHARGES	998540	1.000	Pcs.	850.00	9.00 %	76.50	9.00 %	76.50			1,003.00

**Grand Total 3.000 Pcs. Rs. 11,409.78**

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84199090	18%	8,819.30	793.74	793.74	1,587.48
998540	18%	850.00	76.50	76.50	153.00
<b>Total</b>		<b>9,669.30</b>	<b>870.24</b>	<b>870.24</b>	<b>1,740.48</b>

*Received by AS Saluja*  
*1004492 NAME = Mahadev*

*Cleared by PA PRASAD 21/8/24 12:15 1004492*

**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) Documnet, The Seller Shall Assume No Responsibility For Transit Damage To Goods.

Receiver's Signature :

**For WANG PROFESSIONALS PRIVATE LIMITED**

**Authorised Signatory**



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	Rupees <b>Eleven Thousand Four Hundred Nine and Paise Seventy Eight Only</b>											

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