

TAX INVOICE

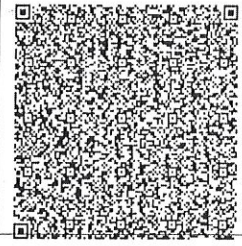
Original for Receipt

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. : WLBS2425-650
Date of Invoice : 23-09-2024
Place of Supply : Karnataka (29)
Reverse Charge : N
GR/RR No. :
Transport : BY ROAD
Vehicle No. : KA03AL0767
Dispatch From. :

Station : BANGALURU
E-Way Bill No. : 101944227556
Order No. :
PO No. : BLR/PO/24-25/000062
Payment Terms 1 : CMS2302442449593 Dt 17.08.24
Payment Terms 2 : Rs. 1,26,789/-
Cost Centre : SOUTH SPARES

ACK. No. : 112421943301573 ACK Date : 23-09-2024
IRN No. : 03ed887a4c86714bdd459c7a390e8ca997b78666bfccadd004c6b694c0012d1e

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)
GSTIN / UIN : 29AAICB4881B1ZM

Shipping and billing address 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.	052200 - EL. HOT PLATE; 30 ELECTROLUX	84199090	2.000	Pcs.	38,534.00	9.00 %	6,936.12	9.00 %	6,936.12			90,940.24
2.	053408 - COMMUTATOR ELECTROLUX	84199090	7.000	Pcs.	1,894.00	9.00 %	1,193.22	9.00 %	1,193.22			15,644.44
3.	FIBER GLASS WIRE 40Mtr LOCAL	85442010	40.000	Metre	162.50	9.00 %	585.00	9.00 %	585.00			7,670.00
4.	TERMINAL (RING) LUGS LOCAL	85369090	50.000	Pcs.	25.00	9.00 %	112.50	9.00 %	112.50			1,475.00
5.	SLEEVE LUGS LOCAL	85369090	50.000	Pcs.	25.00	9.00 %	112.50	9.00 %	112.50			1,475.00

Totals c/o 149.000 Units

1,17,204.68

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

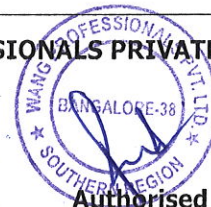
Terms & Conditions

E.& O.E.

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 :

For WANG PROFESSIONALS PRIVATE LIMITED



Authorised Signatory

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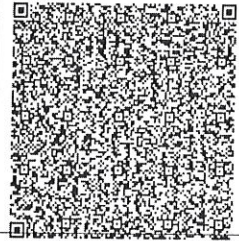
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		b/d	149.000	Units								1,17,204.68
6.	005010 - GREEN PILOT LAMP ELECTROLUX	85394900	5.000	Pcs.	537.00	9.00 %	241.65	9.00 %	241.65			3,168.30
7.	005011 - YELLOW PILOT LAMP ELECTROLUX	85394900	5.000	Pcs.	537.00	9.00 %	241.65	9.00 %	241.65			3,168.30
8.	COURIER CHARGES	998540	1.000	Pcs.	2,500.00	9.00 %	225.00	9.00 %	225.00			2,950.00

Grand Total 160.000 Units

Rs. 1,26,491.28

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84199090	18%	90,326.00	8,129.34	8,129.34	16,258.68
85369090	18%	2,500.00	225.00	225.00	450.00
85394900	18%	5,370.00	483.30	483.30	966.60

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Receiver's Signature :

For WANG PROFESSIONALS PRIVATE LIMITED



Authorised Signatory

BLR LOUNGE SERVICES PVT. LTD.
 REVENUE ASSURANCE DEPT.
 INWARD
 Date: 25-9-24 Time: 16:05
 S. No. 3228 RA Sign: [Signature]

Checked by
 PTD K. P. [Signature]
 23/09/24

Received by
 Sine [Signature]
 DML- 24/09/24
 NA12 = 1004492