

Tax Invoice

e-Invoice



IRN : a9becea83e187e1e674dc595a7b5b89df2589f67de75c-0987e0fe1c9f835798d
 Ack No. : 172416069399726
 Ack Date : 22-Oct-24

Anjle Mep Projects Pvt LTD 41/1407, 2nd Floor DDA Flat Madangir Near Khanpur Red Light N D-110062 GSTIN/UIN: 07AAQCA8977K1ZP State Name : Delhi, Code : 07 CIN: U74999DL2018PTC333864	Invoice No.	Dated
	AMP/24-25/065	22-Oct-24
Consignee (Ship to) Travel Food Services Pvt Ltd. (Karnataka) Lounge & Transit Hotel Airport Bengalore Urban GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (Bill to) Travel Food Services Pvt Ltd. (Karnataka) Administration Block Kempegowda International Airport Bengalore Urban GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	BLR/PO/24-25/000230	8-Oct-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Bangalore Airport
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Installation Hood	995463				40,000.00
	IGST					7,200.00
	Total					₹ 47,200.00

Amount Chargeable (in words) **INR Forty Seven Thousand Two Hundred Only** E. & O.E

INR Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995463	40,000.00	18%	7,200.00	7,200.00
Total	40,000.00		7,200.00	7,200.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's PAN : **AAQCA8977K**

for Anjle Mep Projects Pvt LTD

PREMKANT
 RAJPOOT
 Digitally signed by
 PREMKANT RAJPOOT
 Date: 2024.10.22
 16:39:56 +0530
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



ANJLE MEP PROJECTS PVT. LTD.
 41/1407, 2nd Floor DDA FLAT, MADANGIR NEW DELHI-110062
 MOB:- 09871770191 Email Id:-anjlemepprojects@gmail.com
 CIN NO.U74999DL2018PTC333864
 GSTIN: 07AAQCA8977K1ZP

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

Pre GST Invoice

Invoice No: AMPPL/24-25/00	Transport Mode:
Invoice date: 19.10.2024	Vehicle number:
Reverse Charge (Y/N):	Date of Supply: 19.10.2024
State:DELHI-110062	Code 7 Place of Supply : Bangalore

Bill to Party	Ship to Party
Name: BLR Lounge Services Private Limited Address: Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN: 29AAICB4881B1ZM	Name: BLR Lounge Services Private Limited Address:- Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN: 29AAICB4881B1ZM

S. N	Product Description	HSN CODE	Qty	Unit	Rate	Amount	Discount	Taxable Value	GST Rate	CGST Amount	SGST Amount	IGST Amount	Total
1	Supply & Installation of Hood	995463	2	Nos.	20000.00	40000.00	0.00	40000.00	18%			7200.00	47200.00
<i>(Large red diagonal line across the table)</i>													
<i>(Handwritten signature and date: 19/10/24)</i>													
Freight													
Insurance													
Packing & Forwarding charges													
Total			2			40000.00	0.00	40000.00		0.00	0.00	7200.00	47200.00

Total Invoice amount in words Forty Seven Thousand Two Hundred Only	Total Amount before Tax	40000.00
Note:-1. Invoice Issue within the state Pls. Charge half Share CGST & SGST on GST Rate. 2. Invoice Issue out of state Pls. Charge IGST on GST Rate	Add:CGST	0.00
	Add:SGST	0
	Add:IGST	7200.00
	Total Tax Amount	7200.00
	Round Off	0
	Total Amount After Tax	47200.00
	GST on Reverse Charge	0

Bank Details
 Bank A/C: 50200031745688
 Bank IFSC: HDFC0000043
 Terms & conditions :-Good once sold will not be taken back. Payment must be made in due date otherwise interest@24% will be charged.All dispute are subject to DELHI Jurisdiction only.

Certified that the particulars given above are true and correct
 For Anjle Mep Projects Pvt. Ltd.

Common Seal Name :

 Authorized Signatory Signature

Purchase Order

BLR LOUNGE SERVICES PRIVATE LIMITED

Order Number : BLR/PO/24-25/000230

Supplier Detail ANJLE MEP PROJECTS PVT LTD Supplier Code : RV232419193 [VEND0600]	Shipped Location BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge	Invoice Location BLR LOUNGE SERVICES PRIVATE LIMITED BLR Lounge
41/1407 IInd Floor DDA Flats Madangir New Delhi ,,India(VEND0600)	Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300	Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AAICB4881B1ZM
PAN No : AAQCA8977K Supplier GST No : 07AAQCA8977K1ZP Supplier Contact No : Contact Person Name : Mr. Premkant Rajpoot Supplier Email : anjlemepprojects@gmail.com	Cost Center Code : 080 Domestic Lounge Phase II Cost Center Name : 080 Domestic Lounge Phase II Project ID : PO Category : Capex NSO	Payment Term : 100% advance with GST. PO Creation Date : 08/10/2024 PO Approval Date : 0 PO Currency : INR Buyer Name : Swapnil Sutar

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1		9987	Installation charges for Hood	Installation charges for Hood	F01	2.00		20,000.00	0.00	20,000.00	40,000.00	18	47,200.00

Total Qty : 2.00

Total Basic PO Amount	40,000.00
Total Other Charges	
IGST Amount	7,200
Grand Total PO Amount	47,200.00

Amount In Words : Rupees Forty Seven Thousand Two Hundred Only

Remarks : Warranty: 12 Months Warranty

Delivery Timeline: 5 to 6 days from approved PO & advance

Unloading at Site: In our Scope

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
Swapnil Sutar	9987022136	
Swapnil Sutar	9987022136	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.