PROFORMA INVOICE

RUNU INTERNATIONAL - 2024-25	Invoice No.	Dated							
81, Annaiah Reddy Industrial Area,	128	2-Jul-24							
Old Madras Road, K. R. Puram, Bangalore - 560 016 GSTIN/UIN: 29AFKPD6001M2ZD	Delivery Note	Mode/Terms of Payment							
State Name: Karnataka, Code: 29 Contact: 82774 98158 E-Mail: info@customware.in	Reference No. & Date.	Other References							
Consignee (Ship to)	Buyer's Order No.	Dated							
BLR Lounge Services Pvt Ltd									
Kempegowda International Airport, KIAL Road, Devanahalli-560300	Dispatch Doc No.	Delivery Note Date							
GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29	Dispatched through	Destination							
	Terms of Delivery								
Buyer (Bill to)									
BLR Lounge Services Pvt Ltd Kempegowda International Airport, KIAL Road, Devanahalli-560300 GSTIN/UIN: 29AAICB4881B1ZM									
State Name : Karnataka, Code : 29									
SI Description of	HSN/SAC Quantity	Rate per Amount							
Goods and Services									

S	Description of	HSN/SAC	Quantity	Rate	per	Amount
No	Goods and Services					
1	Trophies 7018 18% ACR1118 , Size 10"	7018	70 Pcs	500.00	Pcs	35,000.00
	Forwarding Charges (Outward) - 9967-18 Output CGST Output SGST					1,000.00 3,240.00 3,240.00
	Total		70 Pcs			₹ 42,480.00

Amount Chargeable (in words)

Company's PAN

E. & O.E

INR Forty Two Thousand Four Hundred Eighty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
7018	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
9967	1,000.00	9%	90.00	9%	90.00	180.00
Total	36,000.00		3,240.00		3,240.00	6,480.00

Tax Amount (in words): INR Six Thousand Four Hundred Eighty Only

Company's Bank Details

A/c Holder's Name: RUNU INTERNATIONAL

Bank Name : Yes Bank A/c A/c No. : 047661900000362

Branch & IFS Code: Kamanhalli - Bangalore & YESB0000476

for RUNU INTERNATIONAL - 2024-25

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

: AFKPD6001M

Authorised Signatory