TAX INVOICE

Original for Receipent

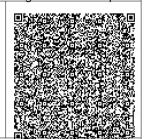
WANG PROFESSIONALS PRIVATE LIMITED

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



: WLBS2425-537 Invoice No.

Date of Invoice : 21-08-2024

Place of Supply : Karnataka (29)

Reverse Charge: N

GR/RR No.

Transport : BY ROAD

Vehicle No.

Dispatch From.

: 112421534742798

IRN No. 6df374ddee46e729464731d2a0e41e96bad345f08e5d2d8f62d1a57524da4081

Billed to :

ACK. No.

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 Station : BANGALURU

E-Way Bill No.

Order No. BLR/PO/24-25/000035 Dt 14.6.24

PO No. : Rs.1393/- 06.06.24

Payment Terms 1: AMT-11393/- REC 06.06.2024

Payment Terms 2:

Cost Centre : SOUTH SPARES

ACK Date : 21-08-2024

Shipped 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

Shipping and billing same

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	CGST	SGST	SGST	IGST	IGST	Amount Rs.
		Code				Rate	Amount	Rate	Amount	Rate	Amount	
1.	004492 - BASKET Model: A&C	84199090	2.000	Pcs.	4,409.65	9.00 %	793.74	9.00 %	793.74			10,406.78
	ELECTROLUX											
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

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

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, 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

THIS IS A COMPUTER GENERATED INVOICE. HENCE SIGNATURE NOT REQUIRED

TAX INVOICE

Original for Receipent

WANG PROFESSIONALS PRIVATE LIMITED

Reg. Office: No.627, 2nd Floor, 11th Main, HAL 2nd Stage, Opp. Aptech Computer,

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Tel.: 080-41696701 email: north@wanghospitality.com

CIN: U74140DL2013PTC253889; GSTIN: 29AABCW4133A1ZP; PAN: AABCW4133A

Invoice No. : WLBS2425-537

Date of Invoice : 21-08-2024

Place of Supply : Karnataka (29)

Reverse Charge: N

GR/RR No.

Transport : BY ROAD

Vehicle No. :

Dispatch From. :

patch From. :

ACK. No.

o. : 112421534742798

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

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S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	CGST	CGST	SGST	SGST	IGST	IGST	Amount Rs.
		Code				Rate	Amount	Rate	Amount	Rate	Amount	
Rup	Rupees Eleven Thousand Four Hundred Nine and Paisa Seventy Eight Only											

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