

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>FAST FIRE SERVICE</b> No.3/1,2ND CROSS,SVG NAGAR MOODALAPALYA,NAGARABHAVI,B-LORE-72 TEL-080-29907687 MOBILE-9738544651 / 9901192228 GSTIN/UIN: 29APVPA0822Q1ZC State Name : Karnataka, Code : 29 E-Mail : FASTFIRESERVICE@GMAIL.COM www.fastfireservice.in		Invoice No. <b>895</b>	Dated <b>10-Jan-24</b>			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Consignee (Ship to) <b>BLR Lounge Services Pvt Ltd</b> Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru ( Bangalore ) Urban, Karnataka, 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29		Buyer's Order No. <b>PO/23-24/002503</b>	Dated <b>3-Nov-23</b>			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
Buyer (Bill to) <b>BLR Lounge Services Pvt Ltd</b> Kempegowda International Airport, KIAL Rd, Devanahalli, Bangaluru ( Bangalore ) Urban, Karnataka, 560300 GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29		Terms of Delivery				
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Refilling of ABC 4 Kg Fire Extinguisher Dry Powder Type	3813	22 Nos	425.00	Nos	9,350.00
2	Refilling of Co2 6.5 kg Fire Extinguisher Carbon Gas Type	3813	3 Nos	625.00	Nos	1,875.00
3	Refilling of Co2 4.5 kg Fire Extinguisher Carbon Gas Type	3813	9 Nos	475.00	Nos	4,275.00
4	K Type 6 Kg Fire Extinguisher	8424	2 Nos	2,750.00	Nos	5,500.00
5	Abc 4kg Hose Pipe	8424	5 Nos	220.00	Nos	1,100.00
6	Co2 4.5kg Hose with horn	8424	5 Nos	375.00	Nos	1,875.00
7	Co2 2 Kg Hose Pipe	8424	5 Nos	250.00	Nos	1,250.00
8	K Type 6 Kg Fire Extinguisher Hose Pipe	8424	5 Nos	750.00	Nos	3,750.00
continued ...						

This is a Computer Generated Invoice

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Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
9	<b>Transportation Charges</b>	8704				<b>1,500.00</b>
						30,475.00
	<b>CGST 9%</b>				9%	<b>2,742.75</b>
	<b>SGST 9%</b>				9%	<b>2,742.75</b>
Total			<b>56 Nos</b>			<b>₹ 35,960.50</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Five Thousand Nine Hundred Sixty and Fifty paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3813	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
8424	13,475.00	9%	1,212.75	9%	1,212.75	2,425.50
8704	1,500.00	9%	135.00	9%	135.00	270.00
<b>Total</b>	<b>30,475.00</b>		<b>2,742.75</b>		<b>2,742.75</b>	<b>5,485.50</b>

Tax Amount (in words) : **INR Five Thousand Four Hundred Eighty Five and Fifty paise Only**

Company's Bank Details

A/c Holder's Name : **FAST FIRE SERVICE**Bank Name : **Bank Of Baroda OD A/c**A/c No. : **74210500000306**Branch & IFS Code : **Moodalalalya & BARB0VJMOPA**

SWIFT Code :

Declaration

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

**for FAST FIRE SERVICE**

Authorised Signatory

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