

PROFORMA INVOICE

ANJANEYA ELECTRICALS 1 ST FLOOR NO 58/1 VENKATESH NAVARATHNA AGRAHARA VILLAGE SADAHALLI POST BANGALORE NORTH-562110 GSTIN/UIN: 29BGHPB1630H1ZQ STATE NAME: KARNATAK CODE 29	DATEED : 24/04/2024
	MODE/TERMS OF PAYMENT: 100%
	BUYER ORDER NO: DATED:
	DISPATCH DOC NO:
	DISPATCHED THROUGH: DESTINATION:
BUYER (BILL TO) M/S BLR Lounge Services Private Limited Kempegowda International Airport KIAL Road Devanahalli Bangalore-560300 GSTIN/UIN: 29AAICB4881B1ZM	TERMS OF DELIVERY

SL NO	Description of Material	Make	Model	Quantity	Rate (INR)	Amount
1	Air cooler	HIFRESH	JDAC90R	02 no	16000.00	32000.00
	Total					32000.00
	CGST: 9%					2880.00
	SGST: 9%					2880.00
	GRAND TOTAL					37760.00

Amount in words.

Thirty Seven Thousand Seven Hundred Sixty Rupees Only.

For
Anjaneya electricals