PROFORMA INVOICE

VARADA GLASS & CROCKERIES #811,100 FEET ROAD,5TH BLOCK 3RD PHASE, BSK 3RD STAGE OUTER RINGROAD, HOSAKEREHALLI BANGALORE-560085

GSTIN/UIN: 29AAGFV8725P1Z6 State Name: Karnataka, Code: 29 E-Mail: varada@vgcmrn.in

PH-080-26422203

Consignee (Ship to)

BLR Lounge Services Private Limited

Kempegowda International Airport KIAI Road. Devanahalli Bangalore-560300 Mob:-8657524764 Purchase Department Mob:-8884990223 Raghavendra GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29

Buyer (Bill to)

BLR Lounge Services Private Limited

Kempegowda International Airport KIAI Road. Devanahalli Bangalore-560300 Mob:-8657524764 Purchase Department Mob:-8884990223 Raghavendra GSTIN/UIN : 29AAICB4881B1ZM

Invoice No. VGCM01472	Dated 3-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Description	of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
VINOD NONSTICK FRY PAN WITH II	NDUCTION BASE 18CM (IZFP18)	76151021	12 %	20 Pcs	795.00	Pcs	35 %	10,335.00
Less:	OUTPUT SGST OUTPUT CGST Round Off							620.1 620.1 (-)0.2

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Five Hundred Seventy Five Only

indian Rupees Eleven Thousand Five number Seventy Five Only										
HSN/SAC	Taxable	Central Tax		State Tax		Total				
	Value	Rate	Amount	Rate	Amount	Tax Amount				
76151021	10,335.00	6%	620.10	6%	620.10	1,240.20				
Total	10,335.00		620.10		620.10	1,240.20				

Indian Rupees One Thousand Two Hundred Forty and Twenty paise Only Tax Amount (in words):

: AAGFV8725P

Company's PAN

Company's Bank Details
Bank Name : CANARA BANK (OD)
A/c No. : 1821261005238
Branch & IFS Code : Girinagar & CNRB0001821 Declaration

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

for VARADA GLASS & CROCKERIES Customer's Seal and Signature Authorised Signatory