


## INVOICE

TERMINAL

 <b>BoostUp Sports Industries</b> Official Address: F-53, Room No. 1 Malviya Nagar Ind, Area, Opp. Hp Gas Godwoan, Jaipur 302017, +91-9509743161 GSTIN/UIN: 08ARGPJ6400Q1ZG State Name: Rajasthan, Code: 08 E-Mail: boostupsports2020@gmail.com		Invoice No. <b>BSI/2025-26/256</b>	Dated <b>9-Oct-25</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) <b>Mangaluru International Airport Limited</b> Baikampady Industrial Area Mangalore, Dakshina Kannada Mangalore Karnataka 575011 State Name : Karnataka, Code : 29		Buyer's Order No. <b>4500394096</b>	Dated <b>1-Oct-25</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) <b>Mangaluru International Airport Limited</b> Baikampady Industrial Area Mangalore, Dakshina Kannada Mangalore Karnataka 575011 GSTIN/UIN : 29AASCA7638K1ZT State Name : Karnataka, Code : 29		Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Office N Stationery	48025690	9 Set	885.00	Set		7,965.00
2	Transportation Charges @12%	9967					400.00
							8,365.00
	IGST 12% RoundOff.			12 %			1,003.80
							0.20
Total			9 Set				₹ 9,369.00

Amount Chargeable (in words) **INR Nine Thousand Three Hundred Sixty Nine Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48025690	7,965.00	12%	955.80	955.80
9967	400.00	12%	48.00	48.00
Total	8,365.00		1,003.80	1,003.80

Tax Amount (in words) : **INR One Thousand Three and Eighty paise Only**

Company's Bank Details  
 Bank Name : Bank of Baroda  
 A/c No. : 01150500000400  
 Branch & IFS Code : Johari Bazar Jaipur & BARB0JOHARI

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

for BoostUp Sports Industries  
 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

NOTE:- Invoice copy received by Today. (03/11/2025)