

GSTIN : 29AQQPN8401N1Z1 Mob. : 9481036130

SRI KAARTHIK ENTERPRISES

PRINTING, BINDING, PRINTERS SALES & SERVICES

Behind Cosmo Provision Stores, 3rd Main Road
Hebbal, Bangalore - 560 024

To,
M/s. Travel Food Services
Pvt. Ltd.
Bangaluru

No. **124**

TAX INVOICE

Date: 20/8/24

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs. P.
	Voice it out Board	3920	10	120	1200 00
	P.O. No. TF SPL/PO/24-25/000700				
	Material sent along with P.O. No. BLR/PO/24-25/000141				
Rupees				Sub Total	1200 00
				CGST 9 %	108 00
Customer's GSTIN : 29AADC B2762L1ZE				SGST 9 %	108 00
State :				Round off	
Code :				G. TOTAL	1416 00

Bank Account Details :

A/C. No. : 120025991265
Canara Bank, Hebbal Branch
IFSC Code : CNRB0000425

For SRI KAARTHIK ENTERPRISES

Nayor