

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.
Bengaluru

No. **127**

TAX INVOICE

Date: 29/08/24

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs.	P.
1	UB Menu	4820	10	200	2000	00
2	Irish Bar Menu	4820	10	420	4200	00
3	JMK Bar Menu	4820	10	250	2500	00
4	Jamie's Bar Menu	4820	10	250	2500	00
5	BB Bar Menu	4820	10	580	5800	00
6	Irish Food Menu	4820	10	440	4400	00
	Transportation	9965			550	00

PO No :- TFSPL/PO/24-25/000608

Rupees	Sub Total	21950 00
	CGST 9 %	1975 50
	SGST 9 %	1975 50
	Round off	-
	G. TOTAL	25901 00

Customer's GSTIN : 29AADCB2762L1ZE

State :

Code :

For SRI KAARTHIK ENTERPRISES

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

Rekha M