

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
Prvt Ltd.
Bengaluru

No. **128**

TAX INVOICE

Date: 29/08/24

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs.	P.
1	Vouchers of Wendy's	4820	334	6	2004	00
2	Vouchers of KFC	4820	1100	6	6600	00
	Transportation	9965			500	00
PO No:- TFSPL/PO/24-25/000719						
Rupees					Sub Total	9104 00
					CGST 9 %	819 36
Customer's GSTIN : 29AADC B2762L1ZE					SGST 9 %	819 36
State :					Round off	+ 28
Code :					G. TOTAL	10743 00

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

For SRI KAARTHIK ENTERPRISES

Rekha M