

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. **130**

TAX INVOICE

Date: 29/08/24

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs. P.	
1	BD Food Tag	4820	28	15	420 00	
2	JMK Food Tag	4820	15	17	255 00	
3	Gully Kitchen Food Tag	4820	3	17	51 00	
4	MRP Plain Food Tag	4820	66	2.50	165 00	
	Transportation	9965			120 00	
PO NO :- TFSPL/PO/24-25/000723						
(Delivered to Hebbal)						
Rupees					Sub Total	1011 00
					CGST 9 %	90 99
Customer's GSTIN : <u>29AADCB2762L1ZE</u>					SGST 9 %	90 99
State :					Round off	+ 02
Code :					G. TOTAL	1193 00

**Bank Account Details :**

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

For SRI KAARTHIK ENTERPRISES

*Rekha . M*