

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.
Bangalore

No. **132**

TAX INVOICE

Date: 1/9/24

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs. P.
1	BB Bar Menu	4820	10	360	3600 00
2	BB Menu (Drinking Dem)	4820	10	250	2500 00
3	Kids Activity Menu	4820	20	45	900 00
TF SPL/PO/24-25/000719					
This items sent along with Po No: 000719					
Rupees				Sub Total	7000 00
				CGST 9 %	630 00
Customer's GSTIN: <u>29AADC B2762L1ZE</u>				SGST 9 %	630 00
State :				Round off	-
Code :				G. TOTAL	8260 00

Bank Account Details :

A/C. No. : 120025991265

Canara Bank, Hebbal Branch

IFSC Code : CNRB0000425

For SRI KAARTHIK ENTERPRISES

Rekh M