

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. BLR lounge Services
Pvt. Ltd.
Bangalore

No. **133**

TAX INVOICE

Date: 1/9/24

| Sl. No. | PARTICULARS | HSN/SAC Code | Qty. | Rate | AMOUNT Rs. P. |
|-----------------------------------------------------------|----------------------------|--------------|------|-----------|---------------|
| 1 | AS Tent Card (Dought Beer) | 4820 | 10 | 50 | 500 00 |
| BLR/PO/24-25/000152 | | | | | |
| This item sent along with TF SPL / PO / 24-25 / 000719 | | | | | |
| Rupees | | | | Sub Total | 500 00 |
| | | | | CGST 9 % | 45 00 |
| Customer's GSTIN : 29AA ICB 4881B1ZM | | | | SGST 9 % | 45 00 |
| State : | | | | Round off | - |
| Code : | | | | G. TOTAL | 590 00 |

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

For SRI KAARTHIK ENTERPRISES

Rekha M