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. 134

TAX INVOICE

Date : 3/9/24

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs. P.
1	JOP Food Menu	4820	30	200	6000 00
	TFSPL/PO/24-25/000751				
	This material sent along with BLR/PO/24-25/000163				

Rupees	Sub Total	6000 00
	CGST 9 %	540 00
Customer's GSTIN : 29AADCB2762L1ZE	SGST 9 %	540 00
State :	Round off	-
Code :	G. TOTAL	7080 00

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

For SRI KAARTHIK ENTERPRISES

Rekha M