

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. **135**

TAX INVOICE

Date: 3/9/24

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs. P.
1	BD Food Tag	4820	12	12	144 00
2	JMK Food Tag	4820	1	17	17 00
3	GK Food Tag	4820	3	17	51 00
4	MRP Tag	4820	198	2.5	495 00
5	Beer Tag	4820	18	2.5	45 00
TFSP/PO/24-25/000752					
This items sent along with BLR/PO/24-25/000163					
Rupees				Sub Total	752 00
				CGST 9 %	67 68
Customer's GSTIN : 29AADCB2762LIZE				SGST 9 %	67 68
State :				Round off	- 36
Code :				G. TOTAL	887 00

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

For SRI KAARTHIK ENTERPRISES

Rekha M