

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 Hd.
Bangalore

No. **137**

TAX INVOICE

Date : 4/9/24

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs. P.
1	5mm Sunboard (Onam)	3920	1	850	850 00
2	Menu Tag	4820	36	12	432 00
3	AS Live Counter	4820	2	45	90 00
4	AS Tent Card	4820	40	HS	1800 00

BLR/PO/24-25/000151

This item sent along with
BLR/PO/24-25/000150

Rupees

Sub Total 3172 00

CGST 9 % 285 48

Customer's GSTIN : 29AAICB4881B12M

SGST 9 % 285 48

State :

Round off + 04

Code :

G. TOTAL 3743 00

Bank Account Details :

A/C. No. : 120025991265

Canara Bank, Hebbal Branch

IFSC Code : CNRB0000425

For SRI KAARTHIK ENTERPRISES

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