

GSTIN : 29AQQPNS401N1Z1 Mob : 9481036130

SRI KAARTHIK ENTERPRISES

PRINTING, BINDING, PRINTERS SALES & SERVICES

Behind Cosmo Provision Stores, 3rd Main Road
Hebbal, Bangalore - 560 024

To: Mrs. BLR Lounge Services
Pvt. Ltd.
Bangalore

No. **139**

TAX INVOICE

Date: 5/9/2024

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs. P.
	080 Menu (CTISF Lunch Event)	4820	15	40	600 00
	BLR/PO/24-25/000172				
	Sent along with BLR/PO/24-25/000150				

Rupees

Sub Total

600 00

CGST 9 %

54 00

Customer's GSTIN : 29AAICB4881B1ZM

SGST 9 %

54 00

State :

Round off

Code :

G. TOTAL

708 00

Bank Account Details :

A/C. No. : 120025991265

Canara Bank, Hebbal Branch

IFSC Code : CNRB0000425

For SRI KAARTHIK ENTERPRISES

Nayor