

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.

Bengaluru

No. **142**

## TAX INVOICE

Date: 19/9/24

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs.	P.
1	Tent Card (WiFi Toaster)	4820	38	45	1710	00
2	Easel Print	3920	4	840	3360	00
3	23x29 cm Sunboard (under maintenance)	3920	6	220	1320	00
4	Transportation	9965			800	00

BLR/P0/24-25/000201

(Materials sent by Cab to Airport)

Rupees

Sub Total 7190 00

CGST 9 % 647 10

SGST 9 % 647 10

Round off - 20

G. TOTAL 8484 00

Customer's GSTIN: 29AAICB4881B1ZM

State :

Code :

### Bank Account Details :

A/C. No. : 120025991265

Canara Bank, Hebbal Branch

IFSC Code : CNRB0000425

For SRI KAARTHIK ENTERPRISES

*Rekha M*