

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. **147**

TAX INVOICE

Date: 22/9/24

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs. P.
	Buntings (200 sel ^o with 10 bunting each)	4820	200	32.50	6500 00
TF SPL / 10 / 24 - 25 / 000853					
Rupees				Sub Total	6500 00
				CGST 9 %	585 00
Customer's GSTIN : 29AADCB2762LIZE				SGST 9 %	585 00
State :				Round off	-
Code :				G. TOTAL	7670 00

Bank Account Details :

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

For SRI KAARTHIK ENTERPRISES

Rekha M