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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. **151****TAX INVOICE**

Date : 25/9/24

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs. P.
1	October Beer Fest 1H	4820	30	20	600 00
2	Anniversary lunch (A4 size)	4820	26	25	650 00
3	Anniversary lunch A5 Menu card	4820	4	15	60 00
7FSPL/PO/24-25/000899					
(Materials sent along with BLR/PO/24-25/000202)					
Rupees				Sub Total	1310 00
				CGST 9 %	117 90
Customer's GSTIN : 29AADCB2762L1ZE				SGST 9 %	117 90
State :				Round off	+ 20
Code :				G. TOTAL	1546 00

Bank Account Details :

A/C. No. : 120025991265

Canara Bank, Hebbal Branch

IFSC Code : CNRB0000425

For **SRI KAARTHIK ENTERPRISES**

Rekha - M