

**TAX INVOICE**

To  
M/s..... **BLR LOUNGE SERVICES PVT.LTD** .....  
Kempegowda Airport  
Bangalore-560300  
GST. No.....29AAICB4881B1ZM.....

No. **002**  
Date. **02-04-2024**  
D.C. No. ....

Sl No.	Description	Qty.	Rate		Amount	
			Rs.	ps.	Rs.	ps.
01	Wine menu A4 with laminated Lunch Dinner Menu	06 nos	95.00		570	00
02	Wine menu A4 with laminated Breakfast Menu	06 nos	95.00		570	00
0	Wine menu A4 with laminated All Day Menu	06 nos	95.00		570	00
	Transport charges	01 Trip	500		500	00
Company's Bank Details			<b>Total</b>		<b>2210</b>	<b>00</b>
Bank Name : Canara Bank			<b>IGST%</b>			
A/c No : 040 6101 000 3076			<b>CGST% 9</b>		198	90
Branch IFSC Code : CNRB0010406			<b>SGST % 9</b>		198	90
Cantonment, Bangalore- 560042			<b>Grand Total</b>		<b>2607</b>	<b>80</b>

Checked by RA  
My Parveen  
at 19:21  
Date 2-4-24

Rupees in Words.....Two thousand six hundred & seven eighty paise only.....  
.....Only)

For **Aruna Printers** ಅರುಣ ಪ್ರಿಂಟರ್ಸ್  
Authorised Signatory