

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. [BLRT1 - Lounge]
Bengaluru

No. **161**

TAX INVOICE

Date: 19/10/24

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs.	P.
1	Halloween Menu Tent Card	4820	40	30	1200	00
2	2 x 3 Sunboard	3920	1	840	840	00
	Transportation	9965			400	00
	BLR/PO/24-25/000234					
Rupees				Sub Total	2440 00	
				CGST 9 %	219 60	
Customer's GSTIN: 29AADCB2762L1ZE				SGST 9 %	219 60	
State :				Round off	- 20	
Code :				G. TOTAL	2879 00	

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

For SRI KAARTHIK ENTERPRISES

Rekha-M