

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.
Bengaluru

No. **170**

TAX INVOICE

Date: 12/11/24

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs.	P.
1	Food Menu Irish	4820	20	350	7000	00
2	Bar Menu Irish	4820	15	330	4950	00
3	JOP Food Menu	4820	20	200	4000	00
4	JOP Bar Menu	4820	15	200	3000	00
5	Transportation	9965			450	00
TF SPL / Po / 24-25 / 001080						
Rupees				Sub Total	19400	00
				CGST 9 %	1746	00
Customer's GSTIN : <u>29AADC B2762L2E</u>				SGST 9 %	1746	00
State :				Round off	-	
Code :				G. TOTAL	22892	00

Bank Account Details :

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

For SRI KAARTHIK ENTERPRISES

Rekha - M