

GSTIN : 29AQQPN8401N1Z1 Mob. : 9481036130

SRI KAARTHIK ENTERPRISES

PRINTING, BINDING, PRINTERS SALES & SERVICES

Behind Cosmo Provision Stores, 3rd Main Road
Hebbal, Bangalore - 560 024

To, Travel Food Services
M/s. Pvt Ltd. (BLR TI - longe)
Bengaluru

No. **172**

TAX INVOICE

Date: 12/11/24

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs.	P.
1	Sunboard Diwali	3920	1	840	840	00
2	Tent Cards	4820	42	45	1890	00
3	Menu Tags	4820	20	15	300	00
4	Photo frame	4414	2	350	700	00
BLR/PO/24-25/000242						
Rupees				Sub Total	3730	00
				CGST 9 %	335	70
Customer's GSTIN : 29AADCB2762L1ZE				SGST 9 %	335	70
State :				Round off	-	40
Code :				G. TOTAL	4401	00

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

For SRI KAARTHIK ENTERPRISES

Rekh M