

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. **116**

## TAX INVOICE

Date : 29/07/24

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs.	P.
	Caution sticker	4820	4	135	540	00
	Curtain	4820	2	300	600	00
	CBTL Menu Tag	4820	41	15	615	00
	Exit Sticker	4820	25	94	2350	00
TFS PL/PO/24-25/000637 (This Po transportation done along with BLR/PO/24-25/000115)						

Rupees

Sub Total 4105 00

CGST 9 % 369 45

SGST 9 % 369 45

Round off + 10

G. TOTAL 4844 00

Customer's GSTIN : 29AADCB2762L1ZE

State :

Code :

### Bank Account Details :

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

*ok*  
*Indhu*

For SRI KAARTHIK ENTERPRISES

*Rekha M*