

TAX INVOICE

To
M/s. **BLR LOUNGE SERVICES PVT.LTD**
Kempgowda Airport
Bangalore-560300

No. : **100**
Date. : **11-06-2024**
D.C. No. :

GST. No. **29AAICB4881B1ZM**

SI No.	Description	Qty.	Rate		Amount	
			Rs.	ps.	Rs.	ps.
01	Hamper Box (Thanjavur) With printing inside foam Ribbon	30 Box	400.00		12000	00
02	Coffee Booklet Hard Binding	50 Bag	175.00		5250	00
03	Thanjavur RollMenu (Satin Paper)	30 Rols	300.00		15000	0
04	Bottel RoundSticker & Bottel Sleeve Sticker	180 Nos	10.00		1800	00

BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
INWARD
Date: 11/6/24 Time: 12:35
S. No: 1562 RA Sign: [Signature]

Checked by RA Smulal
@0845 hrs / 12/06/2024

Company's Bank Details Bank Name : Canara Bank A/c No : 040 6101 000 3076 Branch IFSC Code : CNRB0010406 Cantonment, Bangalore- 560042	Total	34050	00
	IGST%		
	CGST% 9	3064	50
	SGST % 9	3064	50
	Grand Total	40179	00

Rupees in Words..... Fourty thousand one hundred & seventy nine only.....

.....Only)

For **Aruna Printers**
[Signature]
Authorised Signatory