

TAX INVOICE

To		No.	1134
M/s.....	BLR LOUNGE SERVICES PVT.LTD	Date.	07-03-2024
	Kempegowda Airport	D.C. No.	
	Bangalore-560300		
GST. No.....	29AAICB4881B1ZM		

Sl No.	Description	Qty.	Rate		Amount	
			Rs.	ps.	Rs.	ps.
01	Hand Made Bag Black Colour with Handel & Logo Print	22 nos	70.00		1540	00
	Transport charges	1 trip	1200		1200	00

BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
INWARD
Date: 8/3/24 Time: 14:15
S. No. 7783 RA Sign: *[Signature]*

Company's Bank Details Bank Name : Canara Bank A/c No : 040 6101 000 3076 Branch IFSC Code : CNRB0010406 Cantonment, Bangalore- 560042	Total	2740	00
	IGST%		
	CGST% 9	248	60
	SGST % 9	248	60
	Grand Total	3233	20

Rupees in Words.....Three thousand two hundrde & thirty three only.....

.....Only)

*checked by
RA Dept. - Ar
at 21.08*

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