

TAX INVOICE

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

No. : **1165**
Date. : **26-03-2024**
D.C. No. :

GST. No..... **29AAICB4881B1ZM**

SI No.	Description	Qty.	Rate		Amount	
			Rs.	ps.	Rs.	ps.
01	080 Domestic Lounge Wine menu A4 - 10 with laminated	10 Nos	95.00		950	00
02	080 Domestic VIP Lounge Wine menu A4 - 10 with laminated	10 Nos	105.00		1050	00
03	080 Domestic Lounge Bar Menu (230x232 mm) *with laminated Booklet(Stiching)	10 Nos	145.00		1450	00
04	080 VIP Domestic Lounge Bar Menu (230x232 mm) with laminated Booklet(Stiching)	10 Nos	145.00		1450	00
	Transport Charges	1trip	550.00		550	00

Checked by
Mabadev
Associate RA
@ 18:07
27/03/24

BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
INWARD
Date: 1/6/24 Time: 15:22
S. No. 1095 RA Sign: [Signature]

BLR LOUNGE SERVICES PVT. LTD.
STAMPS RECEIVED.....
SUBJECT TO INSPECTION

<p>Company's Bank Details</p> <p>Bank Name : Canara Bank</p> <p>A/c No : 040 6101 000 3076</p> <p>Branch IFSC Code : CNRB0010406</p> <p>Cantonment, Bangalore- 560042</p>	Total	5450	00
	IGST%		
	CGST% 9	490	50
	SGST % 9	490	50
	Grand Total	6431	00

Rupees in Words..... Six thousand four hundred & thirty one only.....

.....Only)

For **Aruna Printers**
Authorised Signatory