

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. BLR Lounge Services
Pvt. Ltd.
Bangalore

No. **117**

TAX INVOICE

Date: 7/8/2024

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs. P.
1	Friendship Day Event				
1	Menu Tag	4820	12	15	180.00
2	A5 Tent Card	4820	38	45	1710.00
3	A5 Tag	4820	2	30	60.00
4	5mm Sunboard (2x3 Ft.)	3920	2	840	1680.00
5	Transportation	9965			800.00
	Material Sent by Cab				/
	P.O. NO.				
	BLR/PO/24-25/000122				
Rupees		Sub Total		4430.00	
		CGST 9 %		398.70	
Customer's GSTIN : 29AAICB4881B1ZM		SGST 9 %		398.70	
State :		Round off		- 40	
Code :		G. TOTAL		5227.00	

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

For SRI KAARTHIK ENTERPRISES
Nayor