

INVOICE

FUNKIU.ART



From

Shivaraj_caricature
194/E, 1st Main Road, RPC Layout
Vijaynagar Bangalore -560040

Bill To

BLR Lounge (TFS)
Kempegowda international airport
Bangalore -560300

No. Invoice : #001

Month : May 2024

Date	Item Description	Launge Price	Qty	Sold	TFS 60%	Artist 40%
10/5/2024	Live caricature on paper A4	2000	2	4000	2400	1600
10/5/2024	Live mug caricature	800	1	800	480	320
15/05/2024	Live mug caricature	800	12	9600	5760	3840
17/05/2024	Caricature Print on Mug	2000	2	4000	2400	1600
17/05/2024	Live Digital caricature A5	1599	1	1599	959.4	639.6
22/05/2024	Live mug caricature	800	2	1600	960	640
22/05/2024	Caricature Print on Mug	2000	1	2000	1200	800
22/05/2024	Live Digital caricature A4	1999	1	1999	1199.4	799.6
30/05/2024	Live mug caricature	800	1	800	480	320
30/05/2024	Live Digital caricature A5	1599	1	1599	959.4	639.6
30/05/2024	Live mug caricature	800	2	1600	960	640
Total:		15,197/-		29,597/-	17,758.2 /-	11,838.8 /-

Payment Method:

Name : Shivaraj V
Bank Name: SBI SME Branch Hoskote
Account Number: 20156158743
iFSC : SBIN0011293

+919739977060
shivucaricature@gmail.com

Checked by
R. A Bhosalkar
@ 24/7/24

THANK YOU!

BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
INWARD
Date: 26/7/24 Time: 14:25
S. No. 2097 RA Sign: [Signature]