

Tax Invoice

Original for Buyer

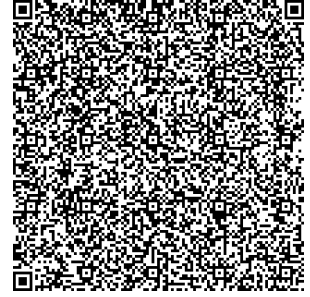


COMMERCIAL REPROGRAPHERS (BANGALORE)

Ground Floor, TF-302, Corporation Municipal No.19/8
PID No 73-75-19/8, 5th cross Airport Road, Konena Agrahara
Ph:02271000211
GSTIN:29AAAF4913E1ZS

IRN

a3a7c70d28231f7bfd41e349064ac546a499f6a56d3bad7e79e0c77d5754d8d7



Job Id's: J1724011826
PO No: BLR/PO/23-24/000031
PO Date: 28/02/24
Project Name: Cooking Class Demo /Masterclass_Mr

Reversecharge tax: N
Invoice Number: I1724021264
Invoice Date: 29/02/2024
CurrencyCode: INR

Details of Customer(Bill to)

Details of Consignee(Ship to)

Name: BLR LOUNGE SERVICES PRIVATE LIMITED
Address: Kempegowda International Airport, KIAL Rd,
Devanahalli, ,560300
Statename: KARNATAKA
Statecode: 29
GSTIN: 29AAICB4881B1ZM

Name: BLR LOUNGE SERVICES PRIVATE LIMITED
Address: Kempegowda International Airport,KIAL Rd,
Devanahalli, ,560300
Statename: KARNATAKA
Statecode: 29
GSTIN: 29AAICB4881B1ZM

S.No	Description of goods	HSN Code	Qty	Width	Height	Area	UOM	Rate	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Subtotal
1	A4 SAV+5MMSB L SHAP TILTALKER-Kempegowda International Airport Bengaluru	39219099	2.000	12.00	12.00	1.00	NOS	120.00	240.00	9.00	21.60	9.00	21.60	283.20
2	SAV+5MMSB	39219099	2.000	30.00	36.00	7.50	SQF	94.00	1,410.00	9.00	126.90	9.00	126.90	1,663.80
3	SAV+5MMSB	39219099	1.000	72.00	36.00	18.00	SQF	94.00	1,692.00	9.00	152.28	9.00	152.28	1,996.56
4	TRANSPORTATION	39219099	1.000	12.00	12.00	1.00	NOS	1,200.00	1,200.00	9.00	108.00	9.00	108.00	1,416.00
LineTotal									4,542.00		408.78		408.78	5,360.00

Company's Bank Details

Bank Name: ICICI Bank Limited
Account No: 005705023152
IFSC Code: ICIC0000057

Total Amount in words : Five Thousand Three Hundred And Sixty Only.
SGST Amount: 408.78
CGST Amount: 408.78
Grand Total: 5,359.56

For COMMERCIAL REPROGRAPHERS (BANGALORE)

SIGNING AUTHORITY

