

Tax Invoice

Original for Buyer

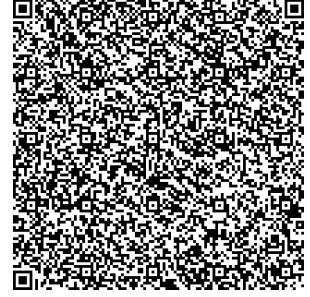


COMMERCIAL REPROGRAPHERS (BANGALORE)

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

6cac251c4101e3bf4f008c5c5fb1d9e5b65433d7d62fed67a5a3e5e115681928



Job Id's: J1724011803
PO No: BLR/PO/23-24/000033
PO Date: 28/02/24
Project Name: Food Tags - NV 080 baglore

Reversecharge tax: N
Invoice Number: I1724021267
Invoice Date: 29/02/2024
CurrencyCode: INR
ClientContactPerson:Sweta Pugalia

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	"EASEL PRINT SAV+5MM SB"-Kempegowda International Airport Bengaluru	39219099	4.000	24.00	36.00	6.00	SQF	110.00	2,640.00	9.00	237.60	9.00	237.60	3,115.20
2	A5 A SHAPE 300GSM TENTCARD-Kempegowda International Airport Bengaluru	39219099	80.000	12.00	12.00	1.00	NOS	30.00	2,400.00	9.00	216.00	9.00	216.00	2,832.00
3	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									6,240.00		561.60		561.60	7,363.00

Company's Bank Details

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

Total Amount in words : Seven Thousand Three Hundred And Sixty Three Only.
SGST Amount: 561.60
CGST Amount: 561.60
Grand Total: 7,363.20

For COMMERCIAL REPROGRAPHERS (BANGALORE)

SIGNING AUTHORITY