

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

15c327c4e2d28e648475f6e6f500412cacdeaaf4329ad2b2a13039ab1e948f5b



Job Id's': J1724032016	Reversecharge tax: N
PO No: BLR/PO/23-24/000056	Invoice Number: I1724031321
PO Date: 21/03/2024	Invoice Date: 26/03/2024
Project Name: Generic Communication	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	SAV+5MM SB	39219099	6.000	12.00	12.00	1.00	NOS	94.00	564.00	9.00	50.76	9.00	50.76	665.52
2	5MM sunboard L shape A3 size Tilt Talker	39219099	6.000	12.00	12.00	1.00	NOS	214.00	1,284.00	9.00	115.56	9.00	115.56	1,515.12
LineTotal									1,848.00		166.32		166.32	2,181.00

Company's Bank Details Bank Name: ICICI Bank Limited Account No: 005705023152 IFSC Code: ICIC0000057	Total Amount in words : Two Thousand One Hundred And Eighty One Only. SGST Amount: 166.32 CGST Amount: 166.32 Grand Total: 2,180.64
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For COMMERCIAL REPROGRAPHERS (BANGALORE)

[Signature]

SIGNING AUTHORITY