

Tax Invoice

Original for Buyer

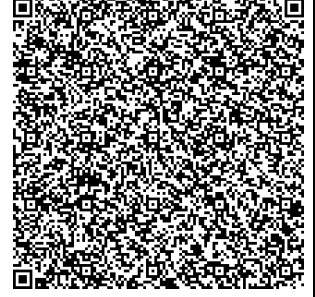


COMMERCIAL REPROGRAPHERS (BANGALORE)

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

be4ea6f1715471bc5c90cde517066b42df64d0c6f9b2084fdd6d6666e51dd2ed



Job Id's: J1724032015  
PO No: BLR/PO/23-24/000054  
PO Date: 21/03/2024  
Project Name: Holi Collaterals

Reversecharge tax: N  
Invoice Number: I1724031322  
Invoice Date: 26/03/2024  
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	JOM	Rate	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Subtotal
1	5MMSAV+SB(EASEL STANDEE	39219099	2.000	24.00	36.00	6.00	SQF	110.00	1,320.00	9.00	118.80	9.00	118.80	1,557.60
2	A5 A SHAPE 300GSM TENTCARD	39219099	60.000	12.00	12.00	1.00	NOS	30.00	1,800.00	9.00	162.00	9.00	162.00	2,124.00
3	300GSM	39219099	20.000	12.00	12.00	1.00	NOS	10.00	200.00	9.00	18.00	9.00	18.00	236.00
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									4,520.00		406.80		406.80	5,334.00

Company's Bank Details

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

Total Amount in words : Five Thousand Three Hundred And Thirty Four Only.  
SGST Amount: 406.80  
CGST Amount: 406.80  
Grand Total: 5,333.60

For COMMERCIAL REPROGRAPHERS (BANGALORE)

SIGNING AUTHORITY

