

Tax Invoice

Original for Buyer

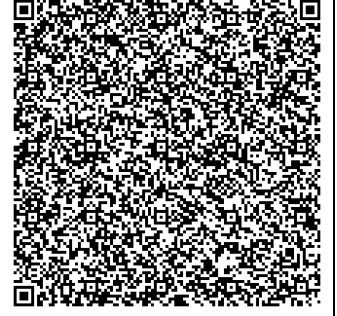


COMMERCIAL REPROGRAPHERS (BANGALORE)

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

58028d4faeefd2f695a486792f805e86476dc59df319519143f6c0e10043bee2



Challan Id's':

Job Id's':

PO No: J1724032040

PO Date: TFSPL-PO-23-24-000489

Project Name: WOODEN STANDEE

Reversecharge tax: N

Invoice Number: 11724031340

Invoice Date: 30/03/2024

CurrencyCode: INR

ClientContactPerson:Sweta Pugalia

Details of Customer(Bill to)

Name: TRAVEL FOOD SERVICES PRIVATE LIMITED  
Address: Food and beverages Outlets, Mangalore International Airport P.O Bajpe, Dakshina Kannada,,574142  
Statename: KARNATAKA  
Statecode: 29  
GSTIN: 29AADCB2762L1ZE

Details of Consignee(Ship to)

Name: TRAVEL FOOD SERVICES PRIVATE LIMITED  
Address: Food and beverages Outlets, Mangalore International Airport P.O Bajpe, Dakshina Kannada,,574142  
Statename: KARNATAKA  
Statecode: 29  
GSTIN: 29AADCB2762L1ZE

S.No	Description of goods	HSN Code	Qty	Width	Height	Area	UOM	Rate	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Subtotal
1	WOODEN STANDEE-Kempegowda International Airport Bengaluru	39219099	4.000	12.00	12.00	1.00	NOS	1,500.00	6,000.00	9.00	540.00	9.00	540.00	7,080.00
2	Transportation-Kempegowda International Airport Bengaluru	39219099	1.000	12.00	12.00	1.00	NOS	2,000.00	2,000.00	9.00	180.00	9.00	180.00	2,360.00
LineTotal									8,000.00		720.00		720.00	9,440.00

Company's Bank Details

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

Total Amount in words : Nine Thousand Four Hundred And Forty Only.  
SGST Amount: 720.00  
CGST Amount: 720.00  
Grand Total: 9,440.00

For COMMERCIAL REPROGRAPHERS (BANGALORE)

*Edhe D Ponnappa*

SIGNING AUTHORITY

Digitally signed invoice is allowed as per as per the Rule 46 (q) of CGST rules, 2017 in place of physical invoice