

Tax Invoice

Original for Buyer

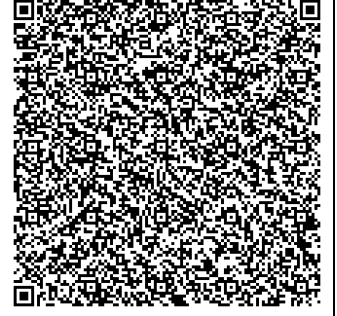


COMMERCIAL REPROGRAPHERS (BANGALORE)

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

7a289cad663fc0bcae7c53e12dda2e2085ffea42711240e1d69c6456ff33edbf



Challan Id's':

Job Id's':

PO No: J1724032039

PO Date: TFSPL-PO-23-24-000500

Project Name: Ultra Bar Bangalore hand menu

Reversecharge tax: N

Invoice Number: I1724031341

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	300 GSM edge to Edge Lamination A3 Size- Kempegowda International Airport Bengaluru	39219099	40.000	12.00	12.00	1.00	NOS	57.85	2,314.00	9.00	208.26	9.00	208.26	2,730.52
LineTotal									2,314.00		208.26		208.26	2,731.00

Company's Bank Details

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

Total Amount in words : Two Thousand Seven Hundred And Thirty One Only.
SGST Amount: 208.26
CGST Amount: 208.26
Grand Total: 2,730.52

For COMMERCIAL REPROGRAPHERS (BANGALORE)

Edhe D. Ponnuswami

SIGNING AUTHORITY

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