Tax Invoice

Original for Buyer



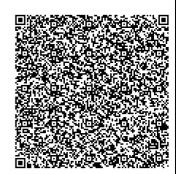
COMMERCIAL REPROGRAPHERS (BANGALORE)

Ground Floor, TF-302, Corporation Municipal No.19/8
PID No 73-75-19/8, 5th cross Airport Road, Konena Agrahara
Ph:02271000211

GSTIN:29AAAFC4913E1ZS

IRN

34e767df42cadb5d52aa2e4494ce4a90d6578dc3647a2600870f70650d00ee68



Challan Id's':

Job Id's':

PO No: J1724060177

PO Date: BLR/PO/24-25/000060

Project Name: Thanjavur Masterclass Easel

Reversecharge tax: N

Invoice Number: I1724060117
Invoice Date: 26/06/2024

CurrencyCode: INR

ClientContactPerson:Sweta Pugalia

Details of Customer(Bill to)

Details of Consignee(Ship to)

BLR LOUNGE SERVICES PRIVATE LIMITED Name:

Kempegowda International Airport, KIAL Rd, Address: Devanahalli, ,560300

Statename: KARNATAKA

Statecode: 29

Statecode. 27

GSTIN: 29AAICB4881B1ZM

Name:

BLR LOUNGE SERVICES PRIVATE LIMITED

Kempegowda International Airport,KIAL Rd, Address: 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
	"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
	A5 A SHAPE 300GSM TENTCARD-Kempegowda International Airport Bengaluru	39219099	20.000	12.00	12.00	1.00	SQF	20.00	400.00	9.00	36.00	9.00	36.00	472.00
	TRANSPORTATION-Kempegowda International Airport Bengaluru	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									4,240.00		381.60		381.60	5,003.00

Company's Bank Details

Bank Name: ICICI Bank Limited
Account No: 005705023152

IFSC Code: ICIC0000057

Total Amount in words: Five Thousand And Three Only.

 SGST Amount:
 381.60

 CGST Amount:
 381.60

 Grand Total:
 5,003.20

For COMMERCIAL REPROGRAPHERS (BANGALORE)

Elle D Pormale.

SIGNING AUTHORITY

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

Purchase Order

Order Number : BLR/PO/24-25/000060 Supplier Code : RV232419521 [VEND0929]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
COMMERCIAL REPROGRAPHERS	BLR Lounge	BLR Lounge	BLR LOUNGE SERVICES PRIVATE LIMITED
72-73/1, Konena Agrahara, Commercial Reprographers,HAL Post, Old Airport Road,Bangalore,Karnataka,,India	Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300	Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018
Order Address Code :		GSTIN No : 29AAICB4881B1ZM	Comp GST No : 29AAICB4881B1ZM
PAN No : AAAFC4913E	Cost Center Code : 080 Domestic	Payment Term : 30 Days from	PO Creation Date : 11/06/2024
Supplier GST No : 29AAAFC4913E1ZS	Lounge Phase II	Invoice Date	PO Approval Date : 11/06/2024
Supplier Contact No :	Cost Center Name : 080 Domestic		PO Currency: INR
Contact Person Name : Bhushan Parulekar/Chetan	Lounge Phase II		Buyer Name : snehal shankar jadhav
kumar	Project ID:		
Supplier Email: collection@comart.in	PO Category : Marketing		

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		9743	Easel Print - Thanjavur	Thanjavur - 5mm SB Easel Print	E01	3.00	Each	660.00	0.00	660.00	1,980.00	9	9	2,336.40
2		9743	Easel Print	Draught Beer	E01	1.00	Each	660.00	0.00	660.00	660.00	9	9	778.80
3		9743	Tent Card	Draught Beer A5 Tent Card	E01	20.00	Each	20.00	0.00	20.00	400.00	9	9	472.00
4		9743	Transportation	Transportation	E01	1.00	Each	1,200.00	0.00	1,200.00	1,200.00	9	9	1,416.00

Total Qty: 25.00

Total Basic PO Amount	4,240.00
Total Other Charges	
SGST Amount	381.60
CGST Amount	381.60
Grand Total PO Amount	5,003.20

Amount In Words: Rupees Five Thousand Three And Twenty Paisa Only

Remarks: Thanjavur Masterclass

Easel

Draught Beer communication

Standard Terms And Condition:

Completion / Delivery TimeLine
Mobilization Date :

Defects Liability Period : Retention Percentage : 0

Escalation Buyer Detail								
Name	Mobile No.	Email - ID						
SNEHAL	7039839868							
CHETAN	9004933151							

Disclaimer :

Point 1: Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2: Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

	Section 197									
	COMMERCIAL									
*	RE PROGRAPHERS									
	24									
BLR	LOUNGE SERVICES PRIVATE LIMITED									
	ate No : B18042024									
	-18.04.2024									
Kind	Attn - SWETA									
1	-w: Thanjavur Masterclass									
	Easel		T	1			1	T	1	I
	Store name	Location	Description	Sizes in inches (W)	Sizes in inches (H)	Qty	Chargeab le Sq.ft			
1	BLR LOUNGE SERVICES PRIVATE LIMITED	BLR	Thanjavur - 5mm SB Easel Print.	24.00	36.00	3.00	18.00	Easel Print - 5mm SB	110.00	1980.00
	BLR LOUNGE SERVICES PRIVATE LIMITED		Draught Beer	24.00	36.00	1.00	6.00	Easel Print - 5mm SB	110.00	660.00
2	BLR LOUNGE SERVICES PRIVATE LIMITED	BLR	A5 Tent Card	5.80	11.70	20.00	9.43	Tent crad A5 size 300 GSM Paper in A shape.	20.00	400.00
			Transportation							1200.00
								Total		4240.00
								GST 18%		763.20
								Grand Total		5003.20
0) 01										
	Il confirm you the timelines post your approval on about for a confirmed order.	ove costing.			-		-			
	querry please revert back.									
- uny	garage parameter of the control of t									
	nercial Reprographers									
	oai: 386,Sane Guruji Building, Vir Savarkar Marg,Pr		1 22 6654 38	13						
	llore: 72-23/1, Konena Agrahara, HAL Post, Bangalo	DIA Ph: +91 80 25228492 Fax: +91 80 2522 6490								
www.	comart.in email: info@comart.in									
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