

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

3ed3a011cbe76314db701f598ebd9dc8c2557e3b1aadd0f8183044a3477664f2



Challan Id's':  
Job Id's':  
PO No: J1724040065  
PO Date: BLR/PO/24-25/000051  
Project Name: PI request for Caricature activity

Reversecharge tax: N  
Invoice Number: 11724060118  
Invoice Date: 27/06/2024  
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	UOM	Rate	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Subtotal
1	350GSM B2B A shapE-A5-Kempegowda International Airport Bengaluru	39219099	20.000	12.00	12.00	1.00	NOS	20.00	400.00	9.00	36.00	9.00	36.00	472.00
2	SAV+5MMSB TITLTAKER L SHAPE-Kempegowda International Airport Bengaluru	39219099	3.000	8.30	11.70	0.67	SQF	100.00	201.00	9.00	18.09	9.00	18.09	237.18
3	"EASEL PRINT SAV+5MM SB"-Kempegowda International Airport Bengaluru	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
4	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									3,121.00		280.89		280.89	3,683.00

Company's Bank Details

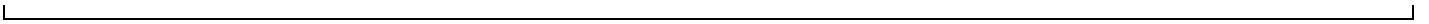
Bank Name: ICICI Bank Limited  
Account No: 005705023152  
IFSC Code: ICIC0000057

Total Amount in words : Three Thousand Six Hundred And Eighty Three Only.  
SGST Amount: 280.89  
CGST Amount: 280.89  
Grand Total: 3,682.78

For COMMERCIAL REPROGRAPHERS (BANGALORE)

SIGNING AUTHORITY

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



BLR LOUNGE SERVICES PRIVATE LIMITED										
Estimate No : B18042024										
Date :-18.04.2024										
Kind Attn – SWETA										
PI request for Caricature activity										
Sl	Store name	Location	Description	Sizes in inches (W)	Sizes in inches (H)	Qty	Chargeable Sq.ft	Media	Rate per Piece	Amount
1	BLR LOUNGE SERVICES PRIVATE LIMITED	BLR	Service Rates	5.8	8.7	20.00	7.01	A5 Tent card 300 gsm front and back	20.00	400.00
2	BLR LOUNGE SERVICES PRIVATE LIMITED	BLR	Caricature @2x	8.30	11.70	1.00	0.67	A 4 5 MM SB L shape tilt talker	100.00	67.44
3	BLR LOUNGE SERVICES PRIVATE LIMITED	BLR	FastTrack-Access	8.30	11.70	1.00	0.67	A 4 5 MM SB L shape tilt talker	100.00	67.44
4	BLR LOUNGE SERVICES PRIVATE LIMITED	BLR	Informatory-Content	8.30	11.70	1.00	0.67	A 4 5 MM SB L shape tilt talker	100.00	67.44
5	BLR LOUNGE SERVICES PRIVATE LIMITED	BLR	Caricature @2x easel 1	24.00	36.00	1.00	6.00	5mm SB with vinyl print easel print	110.00	660.00
6	BLR LOUNGE SERVICES PRIVATE LIMITED	BLR	Caricature @2x easel 2	24.00	36.00	1.00	6.00	5mm SB with vinyl print easel print	110.00	660.00
			Transportation						1200.00	1200.00
								<b>Total</b>		<b>3122.31</b>
								<b>GST 18%</b>		<b>562.02</b>
								<b>Grand Total</b>		<b>3684.33</b>

2) Shall confirm you the timelines post your approval on above costing.  
Looking for a confirmed order.  
If any query please revert back.

**Commercial Reprographers**

Mumbai: 386,Sane Guruji Building, Vir Savarkar Marg,Prabhadevi, Mumbai 400 025 INDIA Ph: +91 22 6654 3800 Fax: +91 22 6654 3813  
Bangalore: 72-23/1, Konena Agrahara, HAL Post, Bangalore 560 017. INDIA Ph: +91 80 25228492 Fax: +91 80 2522 6490  
www.comart.in email: info@comart.in

# Purchase Order

Order Number : BLR/PO/24-25/000051  
Supplier Code : RV232419521 [ VEND0929 ]

<b>Supplier Detail</b> COMMERCIAL REPROGRAPHERS	<b>Shipped Location</b> BLR Lounge	<b>Invoice Location</b> BLR Lounge	<b>Corporate Address</b> BLR LOUNGE SERVICES PRIVATE LIMITED
72-73/1, Konena Agrahara, Commercial Reprographers, HAL Post, Old Airport Road, Bangalore, Karnataka, India  Order Address Code :	Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300	Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300  GSTIN No : 29AAICB4881B1ZM	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : 29AAICB4881B1ZM
PAN No : AA AFC4913E Supplier GST No : 29AA AFC4913E1ZS Supplier Contact No : Contact Person Name : Bhushan Parulekar/Chetan kumar Supplier Email : collection@comart.in	Cost Center Code : 080 Domestic Lounge Phase II Cost Center Name : 080 Domestic Lounge Phase II Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 01/06/2024 PO Approval Date : 04/06/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

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		9876	Tent Cards	service Rates	E01	20.00	Each	20.00	0.00	20.00	400.00	9	9	472.00
2		9876	Tilt Talker	Caricature @2x_A4 Size	E01	1.00	Each	67.44	0.00	67.44	67.44	9	9	79.58
3		9876	Tilt Talker	FastTrack-Access_A4 Size	E01	1.00	Each	67.44	0.00	67.44	67.44	9	9	79.58
4		9876	Tilt Talker	Informatory-Content_5mm SB A4 Size	E01	1.00	Each	67.44	0.00	67.44	67.44	9	9	79.58
5		9876	Easel Print	Caricature @2x easel 1 5MM SB	E01	1.00	Each	660.00	0.00	660.00	660.00	9	9	778.80
6		9876	Easel Print	Caricature @2x easel 2	E01	1.00	Each	660.00	0.00	660.00	660.00	9	9	778.80
7		9876	Transportation	Transportation	E01	1.00	Each	1,200.00	0.00	1,200.00	1,200.00	9	9	1,416.00

Total Qty : 26.00

Total Basic PO Amount	3,122.32
Total Other Charges	
SGST Amount	281.01
CGST Amount	281.01

Amount In Words : Rupees Three Thousand Six Hundred Eighty Four And Thirty Four Paise Only

Grand Total PO Amount

3,684.34

Remarks : Caricature activity\_Collaterals

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.





**COMMERCIAL  
RE PROGRAPHERS**

GST NO-29AAAF4913E1ZS

## DELIVERY CHALLAN

#163, Vanguard Rise, 5th Cross, Konena Agrahara, Ground Floor, Old Airport Road,  
Bangalore - 560017, Near - Canara Bank

+9180 4208 3690 | E-mail: info@comart.in | GST NO-29AAAF4913E1ZS

JOB ID. J1724040066/J1724040065

Date: 24th april 2024

To

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Received the following goods in good order and condition, as per order. Implementation  
is done in proper manner as desired  
MMM collaterals.

MMM collaterals.

Service Rates A5 Tent card

Caricature @2x FastTrack-Access

Informatory-Content Caricature @2x easel 1

*Praswal, 6364185677*  
Signature With stamp