

Tax Invoice

Original for Buyer

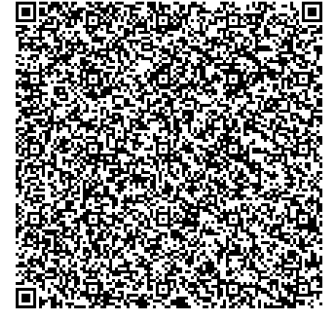


COMMERCIAL REPROGRAPHERS (BANGALORE)

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

1d404e0d659f004ce8b43c35d4b73ea414d813768b7a664f9a60d55b350a04d8



Challan Id's':
Job Id's':
PO No: J1724040066
PO Date: BLR/PO/24-25/000054
Project Name: MR for Monday Mocktail Mania

Reversecharge tax: N
Invoice Number: 11724060119
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	A5 A SHAPE 300GSM TENTCARD-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	"EASEL PRINT SAV+5MM SB"-Kempegowda International Airport Bengaluru	39219099	1.000	24.00	36.00	6.00	SQF	110.00	660.00	9.00	59.40	9.00	59.40	778.80
LineTotal									1,060.00		95.40		95.40	1,251.00

Company's Bank Details

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

Total Amount in words : One Thousand Two Hundred And Fifty One Only.
SGST Amount: 95.40
CGST Amount: 95.40
Grand Total: 1,250.80

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										
BLR LOUNGE SERVICES PRIVATE LIMITED										
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	MMM collaterals.	24.00	36.00	1.00	6.00	Easel Print - 5mm SB	110.00	660.00
2	BLR LOUNGE SERVICES PRIVATE LIMITED	BLR	MMM collaterals.	5.80	11.70	20.00	9.43	Tent crad A5 size 300 GSN	20.00	400.00
								Total		1060.00
								GST 18%		190.80
								Grand Total		1250.80

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/24-25/000054
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 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 : AAAF4913E Supplier GST No : 29AAAF4913E1ZS 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 : 03/06/2024 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		9875	Easel Print	MMM Collateral Easel Print 5mm SB 2feetx3ft	E01	1.00	Each	660.00	0.00	660.00	660.00	9	9	778.80
2		9875	Tent Card	MMM Collateral 300 GSM Art Paper A5 Size	E01	20.00	Each	20.00	0.00	20.00	400.00	9	9	472.00

Total Qty : 21.00

Total Basic PO Amount	1,060.00
Total Other Charges	
SGST Amount	95.40
CGST Amount	95.40
Grand Total PO Amount	1,250.80

Amount In Words : Rupees One Thousand Two Hundred Fifty And Eighty Paise Only

Remarks : MMM 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