

**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**  
**a853e4c945a6071eba7d64caf99da269c2ba25e40efd25a0bcdfb7fe9ae765e1**

Challan Id's':	Reversecharge tax: N
Job Id's':	Invoice Number: 11724060120
PO No: J1724040054	Invoice Date: 27/06/2024
PO Date: BLR/PO/24-25/000016	CurrencyCode: INR
Project Name: BLR Lounge urgent	ClientContactPerson:Sweta Pugalia

Details of Customer(Bill to)		Details of Consignee(Ship to)	
Name: BLR LOUNGE SERVICES PRIVATE LIMITED	Name: BLR LOUNGE SERVICES PRIVATE LIMITED		
Address: Kempegowda International Airport, KIAL Rd, Devanahalli, 560300	Address: Kempegowda International Airport, KIAL Rd, Devanahalli, 560300		
Statename: KARNATAKA	Statename: KARNATAKA		
Statecode: 29	Statecode: 29		
GSTIN: 29AAICB4881B1ZM	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 Tilt Talker L SHAPE-Kempegowda International Airport Bengaluru	39219099	18.000	12.00	12.00	1.00	SQF	60.00	1,080.00	9.00	97.20	9.00	97.20	1,274.40
2	5MM Sunboard B2B Print-Kempegowda International Airport Bengaluru	39219099	2.000	9.06	11.41	0.72	SQF	185.00	266.40	9.00	23.97	9.00	23.97	314.35
3	A4 300GSM +HOT LAMINATION-Kempegowda International Airport Bengaluru	39219099	36.000	12.00	12.00	1.00	NOS	12.00	432.00	9.00	38.88	9.00	38.88	509.76
4	EASEL PRINT SAV+5MMSB-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
5	A5 A SHAPE 300GSM TENTCARD-Kempegowda International Airport Bengaluru	39219099	40.000	12.00	12.00	1.00	SQF	20.00	800.00	9.00	72.00	9.00	72.00	944.00
LineTotal									3,898.40		350.85		350.85	4,600.00

<b>Company's Bank Details</b>	Total Amount in words : Four Thousand Six Hundred Only.
Bank Name: ICICI Bank Limited	SGST Amount: 350.85
Account No: 005705023152	CGST Amount: 350.85
IFSC Code: ICIC0000057	Grand Total: 4,600.11

**For COMMERCIAL REPROGRAPHERS (BANGALORE)**

*Eddie D Ponnusamy*

**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	PLS share PI for Dry Day Creative	5.80	8.70	16.00	5.61	A5 Tilt Talker (5 MM SB)	60.00	960.00
2	BLR LOUNGE SERVICES PRIVATE LIMITED	BLR	Toaster Communication	5.80	8.70	2.00	0.70	A5 Tilt Talker (5 MM SB)	60.00	120.00
3	BLR LOUNGE SERVICES PRIVATE LIMITED	BLR	Upgrade	9.06	11.41	2.00	1.43	B2B Print 5mm SB	185.00	265.47
4	BLR LOUNGE SERVICES PRIVATE LIMITED	BLR	Menu Tag	3.50	2.00	36.00	1.75	300 GSM with Hot lamination	12.00	432.00
5	BLR LOUNGE SERVICES PRIVATE LIMITED	BLR	Summer 080 Lounge	24.00	36.00	2.00	12.00	Easel Print 5 MM SB	110.00	1320.00
6	BLR LOUNGE SERVICES PRIVATE LIMITED	BLR	Summer 080 Lounge	5.80	8.70	40.00	14.02	A5 Tent Card 300 GSM Art Paper	20.00	800.00
<b>Total</b>										<b>3897.47</b>
<b>GST 18%</b>										<b>701.55</b>
<b>Grand Total</b>										<b>4599.02</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/24-25/000016  
Supplier Code : RV232419521 [ VEND0929 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>COMMERCIAL REPROGRAPHERS</b>	<b>BLR Lounge</b>	<b>BLR Lounge</b>	<b>BLR LOUNGE SERVICES PRIVATE LIMITED</b>
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 : <b>29AAICB4881B1ZM</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : <b>29AAICB4881B1ZM</b>
PAN No : <b>AA AFC4913E</b> Supplier GST No : <b>29AA AFC4913E1ZS</b> Supplier Contact No : Contact Person Name : <b>Bhushan Parulekar/Chetan kumar</b> Supplier Email : <b>collection@comart.in</b>	Cost Center Code : <b>080 Domestic Lounge Phase II</b> Cost Center Name : <b>080 Domestic Lounge Phase II</b> Project ID : PO Category : <b>Marketing</b>	Payment Term : <b>30 Days from Invoice Date</b>	PO Creation Date : <b>29/04/2024</b> PO Approval Date : <b>30/04/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>snehal shankar jadhav</b>

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		9864	Tent Cards Dry Day Creative	Tent Cards Dry Day Creative for 080 and BLR Lounge 5MM SB	E01	16.00	Each	60.00	0.00	60.00	960.00	9	9	1,132.80
2		9864	Tent Card Toaster Communication	Tent Card Toaster Communication	E01	2.00	Each	60.00	0.00	60.00	120.00	9	9	141.60
3		9864	Upgrade B2B Print	Upgrade B2B Print 23cm x29cm 5MM SB	E01	2.00	Each	132.73	0.00	132.73	265.46	9	9	313.24
4		9864	Menu Tag	Menu Tag 2.5x3ln	E01	36.00	Each	12.00	0.00	12.00	432.00	9	9	509.76
5		9864	Summer 080 Lounge Easel Print	Summer 080 Lounge Easel Print 2ftx3ft 5mm SB	E01	2.00	Each	660.00	0.00	660.00	1,320.00	9	9	1,557.60
6		9864	Summer 080 Lounge Tent Cards	Summer 080 Lounge Tent Cards A5 5mm SB	E01	40.00	Each	20.00	0.00	20.00	800.00	9	9	944.00

Total Qty : 98.00

Total Basic PO Amount	3,897.46
Total Other Charges	
SGST Amount	350.77
CGST Amount	350.77
<b>Grand Total PO Amount</b>	<b>4,599.00</b>

Amount In Words : Rupees Four Thousand Five Hundred Ninty Nine Only

Remarks : Generic communication and Summer campaigns

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

Date: 20th april 2024

JOB ID. J1724040054

To

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

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

Menu Tag

PLS share PI for Dry Day Creative

Toaster Communication

Upgrade

Summer 080 Lounge

*Pravaraal*, 636418567  
Signature With stamp