

Tax Invoice

Original for Buyer



COMMERCIAL REPROGRAPHERS (BANGALORE)

Ground Floor, TF-302, Corporation Municipal No.19/8

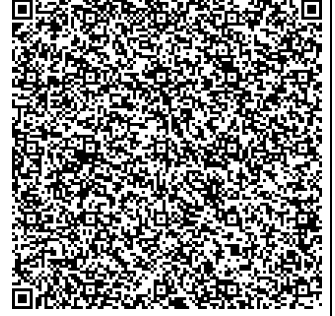
PID No 73-75-19/8, 5th cross Airport Road, Konena Agrahara

Ph:02271000211

GSTIN:29AAAF4913E1ZS

IRN

e6b2a094ea57232887c8548a561ee5c6df53a123be14e536573f01bd143f4cc8



Challan Id's':

Job Id's': J1724070238

PO No: BLR/PO/24-25/000104

PO Date: 09/07/2024

Project Name: World Chocolate Day _ Campaign for BLR Lounge

Reversecharge tax: N

Invoice Number: I1724070176

Invoice Date: 17/07/2024

CurrencyCode: INR

Contact Person: 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	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
2	300GSM+lamination-Kempegowda International Airport Bengaluru	39219099	6.000	12.00	12.00	1.00	SQF	15.00	90.00	9.00	8.10	9.00	8.10	106.20
LineTotal									1,410.00		126.90		126.90	1,664.00

Company's Bank Details

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

Total Amount in words : One Thousand Six Hundred And Sixty Four Only.
SGST Amount: 126.90
CGST Amount: 126.90
Grand Total: 1,663.80

For COMMERCIAL REPROGRAPHERS (BANGALORE)

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SIGNING AUTHORITY

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



TRAVEL FOOD SERVICE

Estimate No : B18042024

Date :-02.07.2024

Kind Attn – SWETA

World Chocolate Day _
Campaign for BLR
Lounge

SL NO	Store name	Location	Description	HSN	Sizes in inches (W)	Sizes in inches (H)	Qty	Chargeable Sq.ft	Media	Rate	Amount
1	BLR LOUNGE	T 1	World Chocolate Day _ Campaign for BLR L	3921900	24	36	2	12	Easel Print 5 MM SB SAV	110	1320
2	BLR LOUNGE	T 1	World Chocolate Day _ Campaign for BLR L	3921900	3.50	2.00	6	0.29	Food Tag	15	90.00
									Total		1410.00
									GST 18%		253.80
									Grand Total		1663.80
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.comartLin email:info@comart.in											

Purchase Order

Order Number : BLR/PO/24-25/000104
Supplier Code : RV232419521 [VEND0929]

Supplier Detail COMMERCIAL REPROGRAPHERS	Shipped Location BLR Lounge	Invoice Location BLR Lounge	Corporate Address 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 : 08/07/2024 PO Approval Date : 09/07/2024 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		3921900	Easel Print	World Chocolate Day _ Easel Print 5MM SB	E01	2.00	Each	660.00	0.00	660.00	1,320.00	9	9	1,557.60
2		3921900	Menu Tag	World Chocolate Day _ Menu Tags 300 GSM Paper	E01	6.00	Each	15.00	0.00	15.00	90.00	9	9	106.20

Total Qty : 8.00

Total Basic PO Amount	1,410.00
Total Other Charges	
SGST Amount	126.90
CGST Amount	126.90
Grand Total PO Amount	1,663.80

Amount In Words : Rupees One Thousand Six Hundred Sixty Three And Eighty Paise Only

Remarks : World Chocolate Day

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.

