

## 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

c54402f51aeaaaa40566f3e0a0516c0225b180a719e7030217a642097c5a2b31



Challan Id's':

Job Id's': J1724070260

PO No: BLR/PO/24-25/000096

PO Date: 08/07/2024

Project Name:

Reversecharge tax N

Invoice Number: I1724070184

Invoice Date: 19/07/2024

CurrencyCode: INR

Contact Person: sweta

#### Details of Customer(Bill to)

Name: BLR LOUNGE SERVICES PRIVATE LIMITED  
Address: Kempegowda International Airport, KIAL Rd, Devanahalli, 560300  
Statename: KARNATAKA  
Statecode: 29  
GSTIN: 29AAICB4881B1ZM

#### 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

S.No	Description of goods	HSN Code	Qty	Width	Height	Area	UOM	Rate	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Subtotal
1	5MM SB B2B-Banglore Airport	39219099	3.000	9.50	11.40	0.75	SQF	185.00	417.41	9.00	37.57	9.00	37.57	492.54
2	5MM SB B2B-Banglore Airport	39219099	6.000	9.50	11.48	0.76	SQF	185.00	843.60	9.00	75.92	9.00	75.92	995.44
3	5MM SB B2B-Banglore Airport	39219099	3.000	9.50	11.35	0.75	SQF	185.00	416.25	9.00	37.46	9.00	37.46	491.17
4	5MM SB L Shape -Banglore Airport	39219099	4.000	5.80	8.36	0.34	NOS	60.00	240.00	9.00	21.60	9.00	21.60	283.20
5	5MM SB L Shape -Banglore Airport	39219099	12.000	5.80	8.30	0.33	NOS	60.00	720.00	9.00	64.80	9.00	64.80	849.60
6	5MM SB-Banglore Airport	39219099	2.000	9.50	11.35	0.75	SQF	185.00	277.50	9.00	24.97	9.00	24.97	327.45
7	5MM SB L Shape -Banglore Airport	39219099	6.000	5.80	8.30	0.33	NOS	60.00	360.00	9.00	32.40	9.00	32.40	424.80
8	5MM SB B2B-Banglore Airport	39219099	3.000	9.50	11.40	0.75	SQF	185.00	417.41	9.00	37.57	9.00	37.57	492.54
9	5MM SB B2B-Banglore Airport	39219099	6.000	9.50	11.42	0.75	SQF	185.00	832.50	9.00	74.92	9.00	74.92	982.35
10	5MM SB L Shape -Banglore Airport	39219099	12.000	5.80	8.30	0.33	NOS	60.00	720.00	9.00	64.80	9.00	64.80	849.60
11	5MM SB L Shape -Banglore Airport	39219099	8.000	5.80	8.30	0.33	NOS	60.00	480.00	9.00	43.20	9.00	43.20	566.40

S.No	Description of goods	HSN Code	Qty	Width	Height	Area	UOM	Rate	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Subtotal
12	5MM SB L Shape -Banglore Airport	39219099	4.000	5.80	8.30	0.33	NOS	60.00	240.00	9.00	21.60	9.00	21.60	283.20
13	5MM SB L Shape -Banglore Airport	39219099	4.000	5.80	8.30	0.33	NOS	60.00	240.00	9.00	21.60	9.00	21.60	283.20
14	A Shape Tent Card 300 gsm -Banglore Airport	39219099	40.000	5.80	8.30	0.33	NOS	20.00	800.00	9.00	72.00	9.00	72.00	944.00
15	5MM SB L Shape -Banglore Airport	39219099	3.000	5.80	8.30	0.33	NOS	60.00	180.00	9.00	16.20	9.00	16.20	212.40
16	5MM SB Easel -Banglore Airport	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
17	5MM SB B2B-Banglore Airport	39219099	5.000	5.80	8.30	0.33	SQF	185.00	305.25	9.00	27.47	9.00	27.47	360.19
18	SAV -Banglore Airport	39219099	3.000	24.00	36.00	6.00	SQF	45.00	810.00	9.00	72.90	9.00	72.90	955.80
LineTotal									9,619.92		865.78		865.78	11,351.00

**Company's Bank Details**

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

Total Amount in words : Eleven Thousand Three Hundred And Fifty One Only.  
SGST Amount: 865.78  
CGST Amount: 865.78  
Grand Total: 11,351.48

**For COMMERCIAL REPROGRAPHERS (BANGALORE)**

*Eddie D Ponnuswamy*

**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 :-13.06.2024

Kind Attn – SWETA

Generic Print BLR Lounge

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	Store name	Location	Description	Sizes in inches (W)	Sizes in inches (H)	Qty	Chargeable Sq.ft	Media	Rate Per SQFT	Amount
1	BLR Lounge	No Entry	5MM SB	9.5	11.4	3	2.26	5MM SB B2B	185.00	417.41
2	BLR Lounge	Kindly Allow us to change the Buffet	B2B	9.5	11.4	6	4.51	5MM SB B2B	185.00	834.81
3	BLR Lounge	Exit this way Left	B2B	9.5	11.4	3	2.26	5MM SB B2B	185.00	417.41
4	BLR Lounge	Pls Keep Your Glasses here	TIIT TALK	5.8	8.3	4	1.34	5MM SB L Shape	60.00	240.00
5	080 Lounge	Pls Keep Your Glasses here	TIIT TALK	5.8	8.3	12	4.01	5MM SB L Shape	60.00	720.00
6	BLR Lounge	Lounge Access is for 3 Hours	B2B	9.5	11.4	2	1.50	5MM SB	185.00	278.27
7	080 Lounge	Brewing in Process	TIIT TALK	5.8	8.3	6	2.01	5MM SB L Shape	60.00	360.00
8	BLR Lounge	Food & Beverages for immediate Consumption in Lounge Premises only	B2B	9.5	11.4	3	2.26	5MM SB B2B	185.00	417.41
9	080 Lounge	Food & Beverages for immediate Consumption in Lounge Premises only	B2B	9.5	11.4	6	4.51	5MM SB B2B	185.00	834.81
10	BLR Lounge	Kindly Allow us to change the Buffet	TIIT TALK	5.8	8.3	12	4.01	5MM SB L Shape	60.00	720.00
11	080 Lounge	Dry Day	TILT TALK	5.8	8.3	8	2.67	5MM SB L Shape	60.00	480.00
12	080 Lounge	Kindly Allow us to change the Buffet	TIIT TALK	5.8	8.3	4	1.34	5MM SB L Shape	60.00	240.00
13	TFS	Caring for the environment	TIIT TALK	5.8	8.3	4	1.34	5MM SB L Shape	60.00	240.00
14	BLR Lounge	BAR and SPA TENT CARD	A Shape Tent Card	5.8	8.3	40	13.37	A Shape Tent Card 300 gsm	20.00	800.00
15	BLR Lounge	Thanjavur Tent Card	TIIT TALK	5.8	8.3	3	1.00	5MM SB L Shape	60.00	180.00
16	BLR Lounge	BAR and SPA Easel	Easel Print	24	36	2	12.00	5MM SB Easel	110.00	1320.00
17	BLR Lounge	Wash Room Print	5MM SB	5.8	8.3	5.00	1.67	5MM SB B2B	185.00	309.23
18	BLR Lounge	SAV Additional Print	SAV	24	36	3.00	18.00	SAV	45.00	810.00

<b>Total</b>									<b>8809.35</b>
<b>GST 18%</b>									<b>1585.68</b>
<b>Grand Total</b>									<b>10395.03</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/24-25/000096  
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>02/07/2024</b> PO Approval Date : <b>08/07/2024</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		4911	B2B Print _ No Entry	No Entry -B2B 5mm SB	E01	3.00	Each	139.13	0.00	139.13	417.39	9	9	492.52
2		4911	B2B Print Kindly Allow us to change the Buffet	Kindly Allow us to change the Buffet 5MM SB B2B Print	E01	6.00	Each	139.13	0.00	139.13	834.78	9	9	985.04
3		4911	B2B Print_Exit this way Left	Exit this way Left 5mm SB	E01	3.00	Each	139.13	0.00	139.13	417.39	9	9	492.52
4		4911	Tilt Talker_ Pls Keep Your Glasses here	080 Pls Keep Your Glasses here -5MM SB	E01	4.00	Each	60.00	0.00	60.00	240.00	9	9	283.20
5		4911	Tilt talker_Brewing in Process	Brewing in Process -5mm SB	E01	6.00	Each	60.00	0.00	60.00	360.00	9	9	424.80
6		4911	B2B Print_080_Food Consumption	Food & Beverages for immediate Consumption in Lounge Premises only	E01	6.00	Each	139.13	0.00	139.13	834.78	9	9	985.04
7		4911	B2B_BLR_Food consumption	Food & Beverages for immediate Consumption in Lounge Premises only	E01	3.00	Each	139.13	0.00	139.13	417.39	9	9	492.52
8		4911	Lounge Access	Lounge Access is for 3 Hours 5mm SB	E01	2.00	Each	139.13	0.00	139.13	278.26	9	9	328.35
9		4911	BLR Lounge Tilt Talker_ Change Buffet	Kindly Allow us to change the Buffet	E01	12.00	Each	60.00	0.00	60.00	720.00	9	9	849.60
10		4911	Tilt talker _ Dry Day	Dry Day -5MM SB	E01	8.00	Each	60.00	0.00	60.00	480.00	9	9	566.40
11		4911	Tilt talker_080 Change Buffet	Kindly Allow us to change the Buffet	E01	4.00	Each	60.00	0.00	60.00	240.00	9	9	283.20
12		4911	Tilt talker _Caring for the enviornment	Caring for the enviornment	E01	4.00	Each	60.00	0.00	60.00	240.00	9	9	283.20
13		4911	Tent Card _ Bar & SPA	BAR and SPA TENT CARD	E01	40.00	Each	20.00	0.00	20.00	800.00	9	9	944.00
14		4911	Tilt Talker_080	Pls Keep Your Glasses here	E01	12.00	Each	60.00	0.00	60.00	720.00	9	9	849.60

15		4911	Tent Card _ Thanjavur	Thanjavur Tent Card	E01	3.00	Each	60.00	0.00	60.00	180.00	9	9	212.40
16		4911	Easel Print_BAR and SPA	BAR and SPA Easel	E01	2.00	Each	660.00	0.00	660.00	1,320.00	9	9	1,557.60
17		4911	One Side Print Wash Room Print	Wash Room Print-5MM SB	E01	5.00	Each	61.80	0.00	61.80	309.00	9	9	364.62
18		4911	SAV_Stickers	SAV Additional Print	E01	3.00	Each	270.00	0.00	270.00	810.00	9	9	955.80

**Total Qty : 126.00**

<b>Total Basic PO Amount</b>	<b>9,618.99</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>865.71</b>
<b>CGST Amount</b>	<b>865.71</b>
<b>Grand Total PO Amount</b>	<b>11,350.41</b>

**Amount In Words :** Rupees Eleven Thousand Three Hundred Fifty And Fourty One Paise Only

**Remarks :** Generic 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.