

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

cc59b137d1c7b849990dbc07c4b9e1f9778b8cb0b1e521a11a390a0fd33bf8d8



Challan Id's':

Job Id's': J1724080341

PO No: TFSPL/PO/24-25/000687

PO Date: 16/08/2024

Project Name:

Reversecharge tax: N

Invoice Number: I1724080268

Invoice Date: 27/08/2024

CurrencyCode: INR

Contact Person: sweta

Details of Customer(Bill to)

Name: TRAVEL FOOD SERVICES PRIVATE LIMITED
Address Line1: Food and beverages Outlets, Mangalore International Airport
Address Line2: P.O Bajpe
Address Line3: , Dakshina
Statename: KARNATAKA
Statecode: 29
GSTIN: 29AADCB2762L1ZE

Details of Consignee(Ship to)

Name: TRAVEL FOOD SERVICES PRIVATE LIMITED
Address Line1: Food and beverages Outlets, Mangal
Address Line2: ore International Airport P.O Bajpe
Address Line3: , Dakshina Kannada, KARNATAKA 574142
Statename: KARNATAKA
Statecode: 29
GSTIN: 29AADCB2762L1ZE

S.No	Description of goods	HSN Code	Qty	Width	Height	Area	UOM	Rate	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Subtotal
1	Ready Milk Shake Creatives - BD/JMK (BLR T2)-TFS	39219099	24.000	5.80	8.30	0.33	NOS	20.00	480.00	9.00	43.20	9.00	43.20	566.40
LineTotal									480.00		43.20		43.20	566.00

Company's Bank Details

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

Total Amount in words : Five Hundred And Sixty Six Only.
SGST Amount: 43.20
CGST Amount: 43.20
Grand Total: 566.40

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