

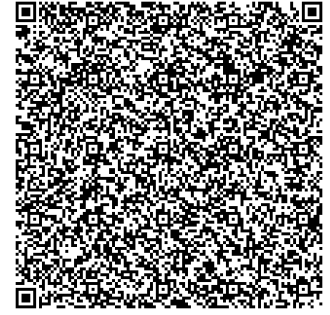
Tax Invoice

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
e05f9b1235878cfc61c79138c9fc9de69cb7410ee4e235cf183b08f1b0c79fa8

Challan Id's':		Reversecharge tax: N
Job Id's':	J1724080315	Invoice Number: 11724080269
PO No:	BLR/PO/24-25/000138	Invoice Date: 27/08/2024
PO Date:	14/08/2024	CurrencyCode: INR
Project Name:	Indepednce day Print	Contact Person: sweta

Details of Customer(Bill to)						Details of Consignee(Ship to)					
Name:	BLR LOUNGE SERVICES PRIVATE LIMITED					Name:	BLR LOUNGE SERVICES PRIVATE LIMITED				
Address Line1:	Kempegowda International Airport,					Address Line1:	Kempegowda Internationa				
Address Line2:	KIAL Rd					Address Line2:	l Airport,KIAL Rd, Devan				
Address Line3:	, Devana					Address Line3:	ahalli, KARNATAKA560300				
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	Indepence day Easel Print-Banglore	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	Tent Cards -Banglore	39219099	40.000	5.80	8.30	0.33	NOS	20.00	800.00	9.00	72.00	9.00	72.00	944.00
3	Menu Tags -Banglore	39219099	18.000	3.00	2.00	0.04	NOS	12.00	216.00	9.00	19.44	9.00	19.44	254.88
4	Live Counter Vertical Print-Banglore	39219099	3.000	5.80	8.30	0.33	NOS	20.00	60.00	9.00	5.40	9.00	5.40	70.80
5	watch your step sticker -Banglore	39219099	10.000	12.00	12.00	1.00	SQF	45.00	450.00	9.00	40.50	9.00	40.50	531.00
6	watch your step sticker -Banglore	39219099	10.000	12.00	24.00	2.00	SQF	45.00	900.00	9.00	81.00	9.00	81.00	1,062.00
7	Transportation-Banglore	39219099	1.000	12.00	12.00	1.00	NOS	1,200.00	1,200.00	9.00	108.00	9.00	108.00	1,416.00
LineTotal									4,946.00		445.14		445.14	5,836.00

Company's Bank Details		Total Amount in words :	Five Thousand Eight Hundred And Thirty Six Only.
Bank Name:	ICICI Bank Limited	SGST Amount:	445.14
Account No:	005705023152	CGST Amount:	445.14
IFSC Code:	ICIC0000057	Grand Total:	5,836.28

For COMMERCIAL REPROGRAPHERS (BANGALORE)

Edla D Ponnuswami

SIGNING AUTHORITY

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