

Tax Invoice

Original for Buyer

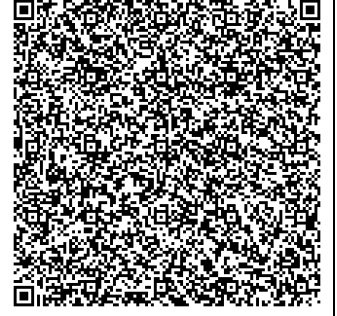


COMMERCIAL REPROGRAPHERS (BANGALORE)

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

7a8975b5b5c6d467ca135092ae442a3798d97239d7bb7cce0fcab51bf06eb6f0



Challan Id's':

Job Id's': J1724080308

PO No: TFSPL/PO/24-25/000690

PO Date:

Project Name: Jar Sticker

Reversecharge tax: N

Invoice Number: I1724080271

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 AirportP.O Bajpe
Address Line3: , Dakshina Kannada,KARNATAKA574142
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	Sticker printNon Tearable sticker printing & cutting-Banglore	39219099	100.000	28.00	7.10	1.38	NOS	10.00	1,000.00	9.00	90.00	9.00	90.00	1,180.00
LineTotal									1,000.00		90.00		90.00	1,180.00

Company's Bank Details

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

Total Amount in words : One Thousand One Hundred And Eighty Only.
SGST Amount: 90.00
CGST Amount: 90.00
Grand Total: 1,180.00

For COMMERCIAL REPROGRAPHERS (BANGALORE)

Edith 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