

Tax Invoice

Original for Buyer

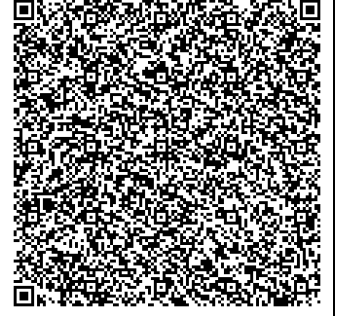


COMMERCIAL REPROGRAPHERS (BANGALORE)

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

83fe4b63cb316b713f49b81a7d25ae9ecaf9d7c840563640ca3e996fb2a9d53b



Challan Id's':  
Job Id's': J1724080344  
PO No: TFSPL/PO/24-25/000592  
PO Date: 09/07/2024  
Project Name: World Chocolate Day\_ Easel Print 5mm SB

Reversecharge tax: N  
Invoice Number: 11724080289  
Invoice Date: 30/08/2024  
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, 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	World Chocolate Day Proposal-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	World Chocolate Day Proposal-Banglore	39219099	20.000	5.80	8.30	0.33	NOS	20.00	400.00	9.00	36.00	9.00	36.00	472.00
LineTotal									1,720.00		154.80		154.80	2,030.00

Company's Bank Details

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

Total Amount in words : Two Thousand And Thirty Only.  
SGST Amount: 154.80  
CGST Amount: 154.80  
Grand Total: 2,029.60

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