

# Tax Invoice

Original for Buyer



## COMMERCIAL REPROGRAPHERS (BANGALORE)

Ground Floor, TF-302, Corporation Municipal No.19/8

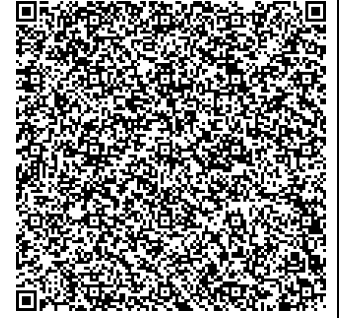
PID No 73-75-19/8, 5th cross Airport Road, Konena Agrahara

Ph:02271000211

GSTIN:29AAAF4913E1ZS

IRN

2b2f09551fba1de95bff1c83392b846f5fda90a96f3b31b77a0ce8b10ec35bb4



Challan Id's':

Job Id's': J1724080342

PO No: TFSPL/PO/24-25/000569

PO Date: 08/07/2024

Project Name: PL QR Code Print Travel Food Service

Reversecharge tax: N

Invoice Number: I1724080290

Invoice Date: 30/08/2024

CurrencyCode: INR

Contact Person: sweta

### Details of Customer(Bill to)

Name: TRAVEL FOOD SERVICES PRIVATE LIMITED

Address Line1: Administration Block,

Address Line2: Kempegowda International

Address Line3: Airport, Bengaluru, Benga

Statename: KARNATAKA

Statecode: 29

GSTIN: 29AADCB2762L1ZE

### Details of Consignee(Ship to)

Name: TRAVEL FOOD SERVICES PRIVATE LIMITED

Address Line1: Administration Block,Kempegowda Int

Address Line2: ernational Airport,Bengaluru,Bengalur

Address Line3: u(Bangalore) Urban Karnataka,560300

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	PI for Feedback QR code-Banglore	39219099	18.000	5.80	8.30	0.33	NOS	60.00	1,080.00	9.00	97.20	9.00	97.20	1,274.40
2	Liquor Tilt Talker-Banglore	39219099	6.000	5.80	8.30	0.33	NOS	60.00	360.00	9.00	32.40	9.00	32.40	424.80
3	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									2,640.00		237.60		237.60	3,115.00

### Company's Bank Details

Bank Name: ICICI Bank Limited

Account No: 005705023152

IFSC Code: ICIC0000057

Total Amount in words : Three Thousand One Hundred And Fifteen Only.

SGST Amount: 237.60

CGST Amount: 237.60

Grand Total: 3,115.20

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