Tax Invoice Original for Buyer																
Gr PID N REPROGRAPHERS			RCIAL REPROGRAP Ind Floor, TF-302, Corporati 73-75-19/8, 5th cross Airpor Ph:02271000 GSTIN:29AAAFC49 IRN				PHERS (BANGALORE) tion Municipal No.19/8 ort Road, Konena Agrahara 0211									
Challan Id's':Job Id's':J1724090368PO No:BLR/PO/24-25/000133PO Date:16/08/2024Project Name:Request for Draught Beer Promotional creative						Reversecharge tax: N Invoice Number: I1724090340 Invoice Date: 19/09/2024 CurrencyCode: INR Contact Person: Damodar										
Details of Customer(Bill to)Name:BLR LOUNGE SERVICES PRIVATE LIMITEDAddress Line1:Kempegowda International Airport,Address Line2:KIAL RdAddress Line3:, DevanaStatename:KARNATAKAStatecode:29GSTIN:29AAICB4881B1ZM						Details of Consignee(Ship to)Name:BLR LOUNGE SERVICES PRIVATE LIMITEDAddress Line1:Kempegowda InternationaAddress Line2:l Airport,KIAL Rd, DevanAddress Line3:ahalli, KARNATAKA560300Statename:KARNATAKAStatecode:29GSTIN:29AAICB4881B1ZM										
	Description of goods			Qty	Width	Height	Area	UOM	Rate	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Subtota	
1 Request for Draught Beer Promotional creative-Airport 39219099 2.000 24.00 LineTotal LineTotal LineTotal LineTotal LineTotal					36.00	6.00	SQF	110.00	1,320.00 1,320.00	9.00	118.80 118.80	9.00		1,557.60 1,558.00		
Company's Bank DetailsBank Name:ICICI Bank LimitedAccount No:005705023152IFSC Code:ICIC0000057						Total Amount in words :One Thousand Five Hundred And Fifty Eight Only.SGST Amount:118.80CGST Amount:118.80Grand Total:1,557.60										
For COMMERCIAL R SIGNING AUTHORIT		APHERS (BANGALOR	E)													

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