

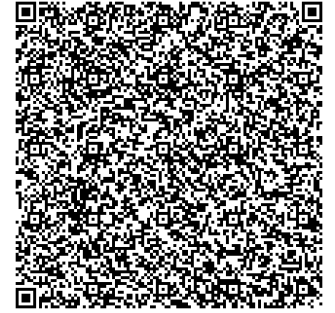
Tax Invoice

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

fe47a39974b054dd94211b210f0329b94410981cf17b8bccf81ae084bc43e3b0

Challan Id's':

Job Id's': J1724090393

PO No: BLR/PO/24-25/000103

PO Date: 09/07/2024

Project Name: Voucher print

Reversecharge tax: N

Invoice Number: I1724090387

Invoice Date: 27/09/2024

CurrencyCode: INR

Contact Person: sweta

Details of Customer(Bill to)

Details of Consignee(Ship to)

Name: BLR LOUNGE SERVICES PRIVATE LIMITED
Address Line1: Kempegowda International Airport,
Address Line2: KIAL Rd
Address Line3: , Devana
Statename: KARNATAKA
Statecode: 29
GSTIN: 29AAICB4881B1ZM

Name: BLR LOUNGE SERVICES PRIVATE LIMITED
Address Line1: Kempegowda Internationa
Address Line2: l Airport,KIAL Rd, Devan
Address Line3: ahalli, KARNATAKA560300
Statename: KARNATAKA
Statecode: 29
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	Voucher -Banglore	39219099	200.000	9.00	3.50	0.22	NOS	10.00	2,000.00	9.00	180.00	9.00	180.00	2,360.00
LineTotal									2,000.00		180.00		180.00	2,360.00

Company's Bank Details

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

Total Amount in words : Two Thousand Three Hundred And Sixty Only.
SGST Amount: 180.00
CGST Amount: 180.00
Grand Total: 2,360.00

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