

GSTIN : 29AQQPN8401N1Z1 Mob. : 9481036130

# SRI KAARTHIK ENTERPRISES

PRINTING, BINDING, PRINTERS SALES & SERVICES

Behind Cosmo Provision Stores, 3rd Main Road  
Hebbal, Bangalore - 560 024

To, M/s. Blr Lounge Services  
Pr Ltd.  
Bangalore

No. **106**

## TAX INVOICE

Date: 01/07/2024

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs.	P.
1	080 Food Tag	4820	250	10	2500	00
2	BLR lounge Food Tag	4820	85	12	1020	00
3	A5 Menu Card	4820	16	20	320	00
4	Transportation	→	→	→	550	00

checked by PAA  
Recd at: 9:22 hrs

REVENUE ASSURANCE DEPT.  
Date: 8/7/24 Time: 14:16  
S. No. 1767 RA Sign: [Signature]

Rupees

Sub Total	4390	00
CGST 9 %	395	10
SGST 9 %	395	10
Round off	-	20
<b>G. TOTAL</b>	<b>5180</b>	<b>00</b>

Customer's GSTIN : 29AAICB4881B1ZM

State :

Code :

### Bank Account Details :

A/C. No. : 120025991265  
Canara Bank, Hebbal Branch  
IFSC Code : CNRB0000425

For SRI KAARTHIK ENTERPRISES

Rekha M