

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
Pvt Ltd.

Bengaluru

No. 107

TAX INVOICE

Date : 01/07/2024

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs. P.
1	080 food Tag	4820	20	15	300 00
2	AS live Counter Tag	4820	2	20	40 00
3	2x3 Sunboard	3920	2	840	1680 00
	Transportation				550 00
Sub Total					2570 00
CGST 9 %					231 30
SGST 9 %					231 30
Round off					+ 40
G. TOTAL					3033 00

BLR LOUNGE SERVICES PVT. LTD.
REVENUE ASSURANCE DEPT.
MISDARD
Date: 8/7/24 Time: 18:15
S. No: 1778 RA Sign: [Signature]

Rupees

Customer's GSTIN : 29AAICB4881B1ZM

State :

Code :












Bank Account Details :

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


[Signature]
CRA. mgs
As per mgt
approved for m GM
8/7/2024


For SRI KAARTHIK ENTERPRISES


[Signature]


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onsoon Campaign _BLR Lounge 

 You forwarded this message on Fri 6/28/2024 3:35 PM

Hi Sweta,

Please proceed.

Thanks

Kind Regards

Rohan Choudhury
General Manager

BLR Lounge Services Pvt Ltd
Room # 20 1st Floor Alpha 3 Building,
Kempegowda International Airport, KIAL Road,
Devanahalli, Bengaluru, Karanataka 560300.
M: [9707181219](tel:9707181219)
www.travelfoodservices.com

Purchase Order

Order Number : BLR/PO/24-25/000086
Supplier Code : RV242522468 [VEND1126]

Supplier Detail Sri Kaarthik Enterprises	Shipped Location BLR Lounge	Invoice Location BLR Lounge	Corporate Address BLR LOUNGE SERVICES PRIVATE LIMITED
Behind Cosmo Provision Stores, 3rd Main Road, Hebbal Bengaluru, Karnataka, India Order Address Code :	Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300	Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 GSTIN No : 29AAICB4881B1ZM	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 29AAICB4881B1ZM
PAN No : AQQPN8401N Supplier GST No : 29AQQPN8401N1Z1 Supplier Contact No : 9448684288 Contact Person Name : Nagesh D G Supplier Email : srikaarthik2023@gmail.com	Cost Center Code : 080 Domestic Lounge Phase II Cost Center Name : 080 Domestic Lounge Phase II Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 28/06/2024 PO Approval Date : 01/07/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		4820	Food Tag	080 Food Tag Normal Size-300 GSM art paper	E01	20.00	Each	15.00	0.00	15.00	300.00	9	9	354.00
2		4820	A5 Live Counter Tag	080 A5 Size Tag -300 GSM Art Paper	E01	2.00	Each	20.00	0.00	20.00	40.00	9	9	47.20
3		4820	Easel Print	2x3 ft. Sunboard Monsoon Easel Print	E01	2.00	Each	840.00	0.00	840.00	1,680.00	9	9	1,982.40
4		4820	Transportation	Transportation	E01	1.00	Each	550.00	0.00	550.00	550.00	9	9	649.00
						Total Qty :	25.00							

Total Basic PO Amount	2,570.00
Total Other Charges	
SGST Amount	231.30
CGST Amount	231.30
Grand Total PO Amount	3,032.60

Amount In Words : Rupees Three Thousand Thirty Two And Sixty Paise Only

Remarks : Monsoon Collaterals
Standard Terms And Condition :

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Monsoon Campaign _BLR Lounge

Dear Rohan Sir,
 Please approve the below shared costing for Monsoon Collaterals to process PO on Safal.

SRI KAARTHIK ENTERPRISES			
Behind Cosmo Provision Stores, 3rd Main Road			
Hebbal, Bangalore - 560 024			
Mob. : 9481036130			
GSTIN : 29AQQPN8401N1Z1			
Particulars	Qty.	Rate	Amount
080 Food Tag Normal Size	20	15	300
080 A/5 size Tag	2	20	40
2x3 ft. Sunboard	2	840	1680
Transportation			550
		Sub Total	2570
		GST 18%	463
		Total	3033

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To: Rajeev I

Fri 6/28/2024 3:35 PM

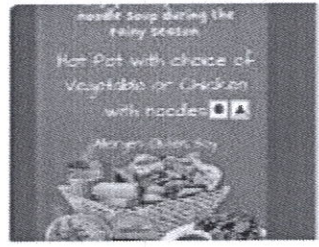
Cc: Bangalore Stores; Prathap R <PRATHAP.R@K-CORP.IN>; Rohan Choudhury; +1 other

INTERPROJCT

Seasonal Specials - Bangalore Stores

2024

Particulars	Co	Debit	Credit
...	10	10	
...	2	20	
...	1		20
Net Total	227	30	20



Mansoon Pl.xlsx 10 KB

5 attachments (5 MB) Save all to OneDrive - Travel food Services Download all

Dear Rajeev Ji,
The lounge team has received the attached collaterals. We will share the PO by this evening. Please assist with in warding.

Regards

Quanta Prathap R