

GSTIN : 29AQQPN8401N1Z1 Mob. : 9481036130

SRI KAARTHIK ENTERPRISES

PRINTING, BINDING, PRINTERS SALES & SERVICES

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

To, *Travel Food Services*
M/s. *Prt Ltd.*
Bengaluru

No. **114**

TAX INVOICE

Date: *27/07/24*

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs. P.
	<i>Photo Frames (A4 size)</i>	<i>4414</i>	<i>30</i>	<i>300</i>	<i>9000 00</i>
	<i>Transportation</i>	<i>9905</i>			<i>400 00</i>
Rupees				Sub Total	<i>9400 00</i>
				CGST 9 %	<i>846 00</i>
Customer's GSTIN : <i>29AADCB2762L1ZE</i>				SGST 9 %	<i>846 00</i>
State :				Round off	<i>-</i>
Code :				G. TOTAL	<i>11092 00</i>

*Checked by
PAE Kefan
27/07/24*

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

For **SRI KAARTHIK ENTERPRISES**

for Indhu

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