

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
Prvt Ltd.
Bengaluru

No. **123**

TAX INVOICE

Date : 20/08/24

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs.	P.
1	5mm Sunboard	3920	2	840	1680	00
2	Tent Cards	4820	30	45	1350	00
3	Menu Tag	4820	15	15	225	00
4	Live Counter AS Menu card	4820	2	25	50	00
	Transportation	9965			500	00
	Po No :- BLR/Po/24-25/00014					
Rupees		Sub Total		3805		10
		CGST 9 %		342		45
Customer's GSTIN : 29AAICB4881B1ZM		SGST 9 %		342		45
State :		Round off				+ 10
Code :		G. TOTAL		4490		10

Bank Account Details :

A/C. No. : 120025991265

Canara Bank, Hebbal Branch

IFSC Code : CNRB0000425

For SRI KAARTHIK ENTERPRISES

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