

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. Pvt Htl.
Bengaluru

No. **122**

TAX INVOICE

Date : 20/08/24

Sl. No.	PARTICULARS	HSN/SAC Code	Qty.	Rate	AMOUNT Rs. P.
	A5 Tent Card	4820	60	35	2100 00
	Transportation	9965			250 00
	PO No :- TFSPL/PO/24-25/000694				
	Materials sent along with PO No. BLR/PO/24-25/000140				
Rupees				Sub Total	2350 00
				CGST 9 %	211 50
Customer's GSTIN :	29AADCB276241ZE			SGST 9 %	211 50
State :				Round off	-
Code :				G. TOTAL	2773 00

Bank Account Details :

A/C. No. : 120025991265

Canara Bank, Hebbal Branch

IFSC Code : CNRB0000425

For **SRI KAARTHIK ENTERPRISES**

Rekha M