

Tax Invoice

Original for Buyer



COMMERCIAL REPROGRAPHERS (BANGALORE)

163, Vanguard Rise, 5th Cross, Konena Agrahara, Ground Floor, Old Airport Road, Near Canara Bank

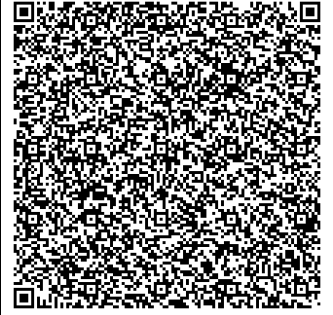
Bengaluru

Ph:02271000211

GSTIN:29AAAFC4913E1ZS

IRN

48b9861798b82c2bd36afa0865254a1dcd91a5817d9129c88ab1a54a6320c150



Challan Id's':

Job Id's': J1723121746

PO No: PO/23-24/003073

PO Date: 28/12/2023

Project Name: chirstmas two

Reversecharge tax: N

Invoice Number: 11724011135

Invoice Date: 02/01/2024

CurrencyCode: INR

ClientContactPerson:Sweta Pugalia

Details of Customer(Bill to)

Name: BLR LOUNGE SERVICES PRIVATE LIMITED
Address: Kempegowda International Airport, KIAL Rd, Devanahalli, 560300
Statename: KARNATAKA
Statecode: 29
GSTIN: 29AAICB4881B1ZM

Details of Consignee(Ship to)

Name: BLR LOUNGE SERVICES PRIVATE LIMITED
Address: Kempegowda International Airport, KIAL Rd, Devanahalli, 560300
Statename: KARNATAKA
Statecode: 29
GSTIN: 29AAICB4881B1ZM

S.No	Description of goods	HSN Code	Qty	Width	Height	Area	UOM	Rate	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	Subtotal
1	SAV+5MM SB -BLR LOUNGE	39219099	1.000	48.00	72.00	24.00	SQF	94.00	2,256.00	9.00	203.04	9.00	203.04	2,662.08
2	"EASEL PRINT SAV+5MM SB"-BLR LOUNGE	39219099	2.000	24.00	36.00	6.00	SQF	110.00	1,320.00	9.00	118.80	9.00	118.80	1,557.60
3	"EASEL PRINT SAV+5MM SB"-BLR LOUNGE	39219099	2.000	24.00	36.00	6.00	SQF	110.00	1,320.00	9.00	118.80	9.00	118.80	1,557.60
4	TRANSPORATION-BLR LOUNGE	39219099	1.000	12.00	12.00	1.00	SQF	1,200.00	1,200.00	9.00	108.00	9.00	108.00	1,416.00
LineTotal									6,096.00		548.64		548.64	7,193.00

Company's Bank Details

Bank Name: ICICI Bank Limited
Account No: 005705023152
IFSC Code: ICIC0000057

Total Amount in words : Seven Thousand One Hundred And Ninety Three Only.
SGST Amount: 548.64
CGST Amount: 548.64
Grand Total: 7,193.28

For COMMERCIAL REPROGRAPHERS (BANGALORE)

SIGNING AUTHORITY

Digitally signed invoice is allowed as per as per the Rule 46 (q) of CGST rules, 2017 in place of physical invoice

