TAX INVOICE/Performa Invoice													
Supplier D	etails-	<u>Shipping To</u>						Billing To-					
1. Date of Invoice:		BLR Lounge Pvt Itd						Name	::				
2. Invoice no:								Addre	255:				
3. Name:	COMMERCIAL REPROGRAPHERS							GSTIN	l:	27AADCC3844J1ZK			
4. Address	5, Saraswati Mandir, Khan bahadur ArdesharIrani Marg Kennedy Bridge Nanna Chowk Grant Road (east) Mumbai -400007						Place of Supply: Incase of Inter state sale:						
5. GSTIN:	27AAAFC4913E1ZW												
S.no.	Discription of Goods/Services	HSN/SAC code	QTY/Unit	Rate	Total Value (Rs.)	Discount	Taxable Value (Rs.)	CGST		SGST		IGST	
1	Wooden standee with polish	HSN3926	20	6500	1,30,000		1,30,000	Rate (%)	Rs 11,700.00	Rate(%) 9%	Rs 11,700.00	Rate(%)	Rs
2	Vinyl on 5mm sunbaord with Matt lamination (2ft X 3ft)		20	750	1,30,000		15,000	9%	1,350.00	9%	1,350.00		
3	Transportation at bangalore airport	HSN3926	1	5000	5,000		5,000	9%	450.00	9%	450.00		
				ci			-						
Add: Other Charges, If any Total Rs. 1,50,000								13,500		13,500			
Grand Total (Inclusive of GST)													
Invoice Value (Inwords)													
Amount subject to Reverse charge													
								Name of Signatory					
										+			