

Printo Document Services Pvt Ltd  
No. 30A,  
Dodanekkundi Industrial Area,  
Hoodi Road, Bangalore - 48  
GSTIN: 29AADCP7988G1ZP



Tax Invoice

Buyer: Santosh Ray  
G 1001 , Adrente Office One ,  
Hoodi Circle,  
Bangalore  
560048  
Karnataka  
India

Invoice No: WHF/2324/20068 Invoice Date: 28 February 2024  
Order No:20892 Order Date:23 February 2024  
Consignee:

Customer GSTIN/UIN: 29AAGCD7277H1Z6  
PAN: AAGCD7277H  
Place of supply: Karnataka State Code: 29

Details	HSN/SAC	Qty	Rate	CGST	SGST	Amount
TESLIN ID CARDS Single sided	39201099	13 no(s)	80.00	93.60 @ 9.0%	93.60 @ 9.0%	1040.00

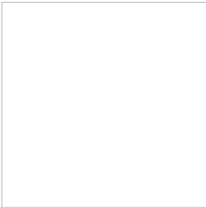
Sub Total 1,040.00  
CGST 9% 93.60  
SGST 9% 93.60  
Rounding -0.20  
**Total ₹1,227.00**  
Balance Due ₹0.00

Amount chargeable (in words): **INR One Thousand Two Hundred And Twenty Seven**

For Printo Document Services Pvt. Ltd.

Tax payable on RCM: No

Authorised Signatory



\*\*\* GOODS DELIVERED \*\*\*

For refunds and re-prints, please return rejected prints within 7 days after delivery.

Bank Name: HDFC Bank Limited  
Account No: 00532530000247  
Branch: Koramangala Main Branch  
IFSC Code: HDFC0000053

GSTIN: 29AADCP7988G1ZP  
PAN No: AADCP7988G  
CIN No: U72900MH2005PTC157623