



## TAX INVOICE

Bill No: 131

Date: 16/01/2026

Work Order No: 6536

GSTIN: 29AAAFZ7109D1Z5

PAN: AAAFZ7109D

TO,

Karnataka Housing Board

Cauvery Bhavan, 4th Floor, K G Road, Bangalore - 09, Bangalore, Karnataka - 560001

GSTIN: 29AAAJK0398K2ZQ

RO. No.	Publication	Edition	Date	Page	Type	Size	Rate	Amount
ZA/25-26/221/NEWSPAPER	Times of India	Karnataka	2025-12-16	Inside Page	BW	8 X 6	₹282.35	₹13552.80
ZA/25-26/222/NEWSPAPER	Prajavani	Karnataka	2025-12-16	Inside Page	BW	8 X 6	₹278.96	₹13390.08
Total:								₹26942.88

SAC/HSN Code: 99836

Sub Total: ₹26942.88

K2-Recipient ID: 2900179209

CGST (9%): ₹2424.86

Amount in Words:

SGST (9%): ₹2424.86

Thirty One Thousand Seven Hundred Ninety Three Only

Rounded Off: ₹(+ )0.40

Bank Details:

Total Amount: ₹31793.00

Bank Name: Saraswat Co-Operative Bank Ltd / Malleswaram

A/c No: 321100100000090

IFSC Code: SRCB0000321

### Terms & Conditions:

1. Cheque/DD to be drawn in favour of ZENKAR ADVERTISING.
2. Bill is to be paid within 60 days. After 60 days payment 10% interest will be applicable.
3. All matters subjected to Bangalore (Karnataka) Jurisdiction.
4. Please mention the bill numbers when transfer the fund through NEFT / RTGS.

For Zenkar Advertising

(Authorized Signatory)