



IRN : 4fbf2c4408bdc7afad24351b73136a1a3fa073a739672c51615cb2a0c25f84ba

ACK No : 112527119536375
ACK Date : 9-Oct-2025



TAX INVOICE

To,

Commissioner Of Police

Infantry Road

Bengaluru

GSTIN : 29BLRC07305E1DE

Bill No	: ZA/25-26/0660
Bill Date	: 6-Oct-2025
Work Order No	:
Work Order Date	:
GST No	: 29AAAFZ7109D1Z5
PAN No	: AAAFZ7109D

Ro.No.	Publication	Edition	Date	Page	Type	Size	Rate	Amount
ZA/25-26 /1577/BNG	The New Indian Express	Karnataka	05.10.2025	Inside	B/w	8 X 16	94.00	12,032.00
ZA/25-26 /1578/BNG	Kannada Prabha	Karnataka	05.10.2025	Inside	B/w	8 X 16	157.00	20,096.00

Amt in Words:

INR Thirty Three Thousand Seven Hundred Thirty Four Only/-

Remarks :

Caption : **Tender Notice**

Company's Bank Details for NEFT/RTGS

Bank Name : Saraswat Co-Operative Bank - 90 A/c
A/c No. : 321100100000090
IFS Code & Branch : SRCB0000321 & Malleshwaram

SAC/HSN Code : 998361

K2-Recipient ID : 2900179209

Sub Total :	32,128.00
CGST Output @2.5%	803.20
SGST Output @ 2.5%	803.20
Rounded Off	(-)0.40
Total	33,734.00

For Zenkar Advertising

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.

Authorised Signatory