

TAX INVOICE

Bill To

BLR LOUNGE SERVICES PRIVATE LIMITED

Kempegowda International Airport, KIAL Rd, Devanahalli, Bangalore Urban - 560300 GSTIN 29AAICB4881B1ZM

Invoice Number	9081
Invoice Date	17/05/2024

Place Of Supply: Karnataka (29)

SL.NO	Description	SAC Code	Qty	Rate	Amount
1	Professional charges for Weekly Holiday Exemption Certificate - East Wing, Level-1, Terminal-1, BIAL	998311	1	8,000.00	8,000.00
2	Professional charges for Weekly Holiday Exemption Certificate - West Wing, Level-2, Terminal-1, BIAL	998311	1	8,000.00	8,000.00
3	Professional charges for Weekly Holiday Exemption Certificate - Transit Hotel, Level- 2, Terminal-1, BIAL	998311	1	8,000.00	8,000.00

Total	₹28,320.00
SGST9 (9%)	2,160.00
CGST9 (9%)	2,160.00
Sub Total	24,000.00

Total In Words: **Rupees Twenty-Eight Thousand Three Hundred Twenty Only**

Bank details for Cheque/NEFT Payment: A/c Name: MJ Management Consultants, A/c No: 0896102000002813, Bank Name: IDBI Bank, IFSC Code: IBKL0000896, HSR Layout Branch.

SL 0 UBIN

Authorized Signature