

Invoice

BILL TO

**Mumbai Airport Lounge Services
Pvt. Ltd**

Ms. Poonam Deshmukh
1, Rashid Mansion, Dr. Annie Besant Road
Worli Point
Mumbai, Maharashtra 400018
India

poonam.deshmukh@mumbailounge.in

Invoice Number: FS-0083

Invoice Date: April 26, 2024

Payment Due: May 26, 2024

Amount Due (INR): ₹36,985.00

Candidate Details	Quantity	Ctc	Amount
Mr. Sameer Gole Recruitment fee	1	₹36,985.00	₹36,985.00
Subtotal:			₹36,985.00
Total:			₹36,985.00
Amount Due (INR):			₹36,985.00

Notes / Terms

Client to clear the Invoice within 30 days from Receipt.

BANK DETAILS:

ACCOUNT NAME: FINESSE STAFFING

ACCOUNT NUMBER: 38026180254

IFSC CODE: SBIN0011754

BRANCH: GORAI (BORIVALI WEST)