

Invoice

To, M/s. BLR LOUNGE SERVICES Pvt. Ltd. Kempegowda International Airport, Kial Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 Customer State Code : 29	P.O. No. BLR/PO/24-25/000134 P.O. Date 16-08-2024 D.C. No. D.C. Date Bill No. 3059 Bill Date 17-08-2024
Customer GSTIN : 29AAICB4881B1ZM	

SL.NO.	DESCRIPTION	HSN CODE	SqFt	Qty In No's	Rate Per No's / Sq Ft.	AMOUNT(Rs.)
1	Backlit Branding 10x3 feet	391990		1	4,950.00	4,950.00

	Basic Amount 4,950.00 SGST 9% 445.50 CGST 9% 445.50 Total Amount 5,841.00
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GRAND TOTAL	5,841.00
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(Rupees Five Thousand Eight Hundred And Forty One Only)

