

Tax Invoice

(ORIGINAL FOR RECIPIENT)

		(U/s. 31 read with Rule	46)				
LTD. 5A RATH BI BI KUI MADURA TAMIL N/ Contact:- CIN NO GSTIN: Compa	I - 625002	Buyer M/S BLR LOUNGE SERVICES PRIVATE LIMITED ROOM # 20, 1ST FLOOR, ALPHA 3 BUILDING, KEMPEGOWDA INTERNATIONAL AIRPORT, KIAL ROAD, DEVANAHALLI, BENGALURU, - 560300 KARNATAKA GSTIN: 29AAICB4881B1ZM Buyer's PAN: AAICB4881B PLACE OF SUPPLY: BENGALURU,,KARNATAKA				Invoice No: 523129773 Invoice Date: 03/10/2024	
	: AXIS BANK LTD. A/C NO. : 1090102 : UTIB0000109 A/C TYPE : CURRE						
SL. No.	Description		HSN/S	AC	GST Rate	Amount	
1	Service Charges		99831	2	18 %	11,000.00	
		Total			IGST @ 18%	11,000.00 1,980.00	
					Total Amount	12,980.00	
Amount Chargeable (in words) Rupees Twelve Thousand Nine Hundred Eighty only Remarks: Establishment Compliance Services for the month of Aug-2024 being completed in the month of Oct-2024				For APARAJITHA CORPORATE SERVICES PRIVATE LTD. DIGITALLY SIGNED BY D Karthikeyan 03-10-2024 16:49:05 PM Authorised Signatory			

* We are having MSME registration under Medium category, buyer to make payment to supplier within agreed credit period.

Payment details may be forwarded to **remittance@aparajitha.com**.



Establishment Compliances Services • Rs 20/- per person per month subject to minimum of Rs 1500/- per establishment per month per

- Obtaining Shop & Establishment registration certificate (amendment) Rs.,3500/- per certificate per . activity.
- Obtaining Contract Labor Registration Certificate Principal Employer certificate (new / renewal / amendment)- Rs. 10,000/- per certificate per activity.

BLR LOUNGE SERVICES PRIVATE LIMITED

Branch List - August 2024

SI.No	Unit ID	State	Outlet Name	Address	Employees	Amount
1	483532	Karnataka	Bengaluru	Room # 20, 1st Floor, Alpha 3 Building, Kempegowda International Airport, KIAL Road, Devanahalli, Bengaluru - 560300.	550	₹11,000.00
					Total	₹11,000.00