

MOMINA MARKETING

INVOICE

To,
M/S. BLR Lounge Services Private Limited
Kempegowda International Airport , KIAL Rd
Devanahalli, Bengaluru,
Bangalore-560300
Karnataka
GSTIN:29AAICB4881B1ZM

DATE :- 05/11/2022
Invoice No: 04/22

From.
M/S. Momina Marketing
#462/-35, 12TH Cross ,8th Main
Wilson Garden,
Bangalore-560027.
GSTIN:29CILPP2621MIZQ

ATTN: Ms. Sweta Pugalia

Ref: Sticker s: (PO NO:22-23/002334)

Sl. No	Particulars	Unit	Rate	Amount
A	Sticker	14	35	490.00
B	Transportation			500.00
	Total Amount: Nine Hundred & Ninety Only			990.00

Warm Regards,

Roshan Pasha