

REIMBURSEMENT INVOICE

Bill To

BLR LOUNGE SERVICES PRIVATE LIMITED

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

Invoice Number	RINV-1794
Invoice Date	07/05/2024

Total

Place Of Supply: Karnataka (29)

SL.NO	Description	Qty	Rate	Amount
1	Govt fee paid for renewal/amendment of Shops RC with head count of 250 workers at Level-1 & 2, Terminal-1, BIA	1	40,000.00	40,000.00

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.

₹40,000.00

SI 18IN

Authorized Signature