

Invoice

**BILL TO**

**BLR Lounge Services Pvt Ltd**  
Ms. Ridhima Hirwani  
BLR Lounge Services Pvt Ltd  
,Room No-20,First Floor,Alpha  
3,Kempegowda International Airport ,  
Bangalore, Karnataka  
India

ridhima.hirwani@travelfoodservices.com

**Invoice Number:** FS-0082

**Invoice Date:** May 7, 2024

**Payment Due:** May 7, 2024

**Amount Due (INR): ₹92,383.00**

Candidate Details	Quantity	Ctc	Amount
<b>Mr. Shailesh Asarpota</b> Recruitment fee	1	₹92,383.00	₹92,383.00
<b>Subtotal:</b>			₹92,383.00
<b>Total:</b>			₹92,383.00
<b>Amount Due (INR):</b>			<b>₹92,383.00</b>

**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)