

Proforma Invoice

<p>To, <b>BLR LOUNGE SERVICES Pvt. Ltd.</b> M/s..... Bangalore..... ..... ..... <b>Customer State Code : 29</b></p>	<p>P.I. No... <b>Global/blr/2024/000246</b>..... P.I. Date... <b>02-07-2024</b>..... D.C. No.....D.C. Date..... Bill No. ....Bill Date .....</p>
<p><b>Customer GSTIN : 29AAICB4881B1ZM</b></p>	

SL.NO.	DESCRIPTION	HSN CODE	SqFt	Qty In No's	Rate Per No's / Sq Ft.	AMOUNT(Rs.)
1	Aluminium brandee structure with satin print	391990		2	8,500.00	17,000.00
					Basic Amount	17,000.00
					SGST 9%	1,530.00
					CGST 9%	1,530.00
					Total Amount	20,060.00
<b>GRAND TOTAL</b>						<b>20,060.00</b>
(Rupees Twenty Thousand And Sixty Only)						

