

Proforma Invoice

To, M/s BLR LOUNGE SERVICES PVT. Ltd BANGALORE Customer State Code : 29	P.I. No. Global/blr/2024/000241
	P.I. Date. 12-08-2024
	D.C. No. D.C. Date.
	Bill No. Bill Date.
CustomerGSTIN : 29AAICB4881B1ZM	

SL.NO.	DESCRIPTION	HSN CODE	SqFt	Qty In No's	Rate Per No's / Sq Ft.	AMOUNT(Rs.)
1	10x3 feet Backlit Print	391990	30		165.00	4,950.00
					Basic Amount	4,950.00
					SGST 9%	445.50
					CGST 9%	445.50
					Total Amount	5,841.00
					GRAND TOTAL	5,841.00



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