

Proforma Invoice

To, M/s BLR LOUNGE SERVICES PVT. Ltd BANGALORE Customer State Code : 29	P.I. No. Global/blr/2024/000239
	P.I. Date. 21-06-2024
	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	High resolution digital print on 3 M vinyl with lamination	391990	396		125.00	49,500.00
					Basic Amount	49,500.00
					SGST 9%	4,455.00
					CGST 9%	4,455.00
					Total Amount	58,410.00
					GRAND TOTAL	58,410.00



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