

AADHI TECH SOLUTIONS

16/59
GANGADARAN STREET
M.T.H ROAD
VILLIVAKKAM
OPP -NATHAMUNI THEATRE
CHENNAI-49
Phone no.: 9840948788
Email: aadhitech2020@gmail.com
GSTIN: 33HREPS3925J1ZF
State: 33-Tamil Nadu



Tax Invoice

Bill To:

BLUELOGIS CONSULTING PVT LTD

Level 5, Tamarai tech park, Thiru vi ka industrial estate
guindy Tamilnadu ch- 600032

Contact No.: 8778223272

GSTIN Number: 33AAKCB5901A1ZA

State: 33-Tamil Nadu

Place of Supply: 33-Tamil Nadu

Invoice No.: SR/22-23/030

Date: 24-09-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	LAPTOP RENTAL CHARGES FOR PERIOD (25-08-2022 TO 024-08-2022 HP I5 LAPTOP 4 TH GEN 8 GB RAM 500 GB HARDDISK ADAPTOR)	997315	1	₹ 3,000.00	₹ 540.00 (18.0%)	₹ 3,540.00
Total			1		₹ 540.00	₹ 3,540.00

INVOICE AMOUNT IN WORDS

Three Thousand Five Hundred and Forty Rupees
only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 3,000.00
SGST@9.0%	₹ 270.00
CGST@9.0%	₹ 270.00
Total	₹ 3,540.00
Received	₹ 0.00
Balance	₹ 3,540.00

Pay To-

Bank Name: UNION BANK OF INDIA, VILLIVAKKAM

Bank Account No.: 594201010050806

Bank IFSC code: UBIN0559423

Account Holder's Name: AADHI TECH SOLUTIONS

For, AADHI TECH SOLUTIONS

Authorized Signatory