

**THE EXECUTIVE CENTRE**

Executive Centre India Private Limited  
Level 5, Tamarai Tech Park, S.P.Plot,  
No.16-19 and 20-A Thiru Vi Ka  
Industrial Estate Inner Ring Road,  
Chennai TN 600032 India  
33AABCE9675K1Z8  
General Tel +91 44 40652525  
General Fax +91 44 40652526

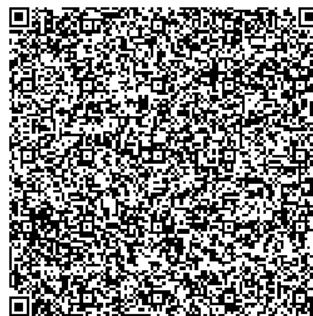
**TAX INVOICE****Original For Recipient****Invoice Number :**IN-TTP-2212-0043**Invoice Date :**24 Dec 2022**Invoice Due Date :**31 Dec 2022**PO Number :****Place of Supply :**Tamil Nadu**Bill To :**

BLUELOGIS CONSULTING PRIVATE  
LIMITED  
Plot No16-19,20a, ThiruViKa Industrial Estate  
GuindyAlandur,  
s.pJawaharlal Nehru Rd I.R.R.Rd,  
Chennai TN 600032  
India  
33AAKCB5901A1ZA

**Ship To :**

BLUELOGIS CONSULTING PRIVATE  
LIMITED  
Plot No16-19,20a, ThiruViKa Industrial Estate  
GuindyAlandur,  
s.pJawaharlal Nehru Rd I.R.R.Rd,  
Chennai TN 600032  
India  
33AAKCB5901A1ZA

HSN/SAC	Description	Amount Before Tax	CGST		SGST		IGST		Total in INR
			Amount	%	Amount	%	Amount	%	
998599	Meeting Room	6,000.00	540.00	9.0%	540.00	9.0%	0.00	0.0%	7,080.00
	<b>Subtotal</b>	<b>6,000.00</b>	<b>540.00</b>		<b>540.00</b>		<b>0.00</b>		<b>7,080.00</b>
	CGST		540.00						
	SGST		540.00						
	IGST		0.00						
<b>Current Charges</b>									<b>7,080.00</b>
<b>Amount In Words : Rupees Seven Thousand Eighty Only</b>									

**Our Registration Nos.:-****PAN :** AABCE9675K**GST :** 33AABCE9675K1Z8**CIN :** U74999MH2008FTC182125**IRN :** a981ef832e0497ce46b2b8e99680edee1f9c99ad9b6d69853e2426ded193e397**For Executive Centre India Pvt Ltd****Authorised Signatory**



# TAX INVOICE

Original For Recipient

## THE EXECUTIVE CENTRE

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GuindyAlandur,  
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Chennai TN 600032  
India

33AAKCB5901A1ZA

State and Code : Tamil Nadu (33)

GSTIN :33AAKCB5901A1ZA

Unit No :

Invoice Period of Monthly Fee(License fee+Connectivity)

Invoice Period of Daily Charges

Invoice Period of Monthly Recurring Charges

### Ship To :

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LIMITED

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India

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Tax Payable on Reverse Charge : No.

Contract No :

01 DEC 2022 - 31 DEC 2022

01 Dec 2022 - 31 Dec 2022

Payment should be made to the exact invoiced amount in INR,only by any of the following ways:

#### 1) By Cash

#### 2) By Crossed Cheque/Demand Draft/Pay Order payable to 'Executive Centre India Private Limited'

Mail cheque to: Level 5, Tamarai Tech Park, S.P.Plot, No.16-19 and 20-A Thiru Vi Ka Industrial Estate Inner Ring Road, Chennai TN 600032 India 33AABCE9675K1Z8

#### 3) By Credit Card : Bank Charges to be borne by Clients

#### 4) By Bank Transfer to:

Account Name: Executive Centre India Private Limited  
Bank Name: HSBC  
Bank Address: "Rajalakshmi", No.5 and 7, Cathedral Road, Chennai - 600 086  
Account Number: 042-805424-001  
SWIFT Code: HSBCINBB  
IFSC Code: HSBC0600002

Any bank charges are borne by clients

Note: Interest @ 1.5% per month will be charged on late payment post credit period as per agreement.This invoice is valid if no discrepancy is reported in writing to us within 7 days from the date of this invoice.

The maximum TDS to be with-held is 10% on rent, 2% for use of equipment and 2% for services. TDS certificate should be supplied to Executive Centre India Private Limited along with the payment.

Change of Address:In case of change in address of the billing location of the recipient, the new address had to be updated with The Executive Centre. In case of failure to do so, The Executive Centre would not be liable for any loss that the buyer may incur including the loss of input credit.

Indemnity Clause:For the supplies made to the buyer, in case of any increase in rate of taxes on account of change in rates, adjudication, etc the recipient will indemnify The Executive Centre.

Compliances:In case of any alteration or modification made by the recipient the Goods and Service tax returns in relation to the transactions of goods or services supplied by The Executive Centre, the recipient has to inform The Executive Centre about the same before submission of the consolidated Goods and Service tax return.

To ensure and ease the up-to-date recording of your payment, please send us your payment details and invoice number by fax at +91 44 40652526  
Please disregard the previous balance if you have already settled payment, thank you.

For environmental protection, official receipt will be issued upon request.

This is a computer-generated bill. No signature is required.



## THE EXECUTIVE CENTRE

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**Level 5, Tamarai Tech Park, S.P.Plot,**  
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## Invoice summary

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**PO Number :**

**Place of Supply :**Tamil Nadu

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Chennai TN 600032  
India  
33AAKCB5901A1ZA

**State and Code : Tamil Nadu (33)**

**GSTIN :33AAKCB5901A1ZA**

**Tax Payable on Reverse Charge : No.**

Unit No:

### Ship To :

**BLUELOGIS CONSULTING PRIVATE LIMITED**  
Plot No16-19,20a, ThiruViKa Industrial Estate GuindyAlandur,  
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Chennai TN 600032  
India  
33AAKCB5901A1ZA

Contract No:

Date	Requested By	Category	Description	QTY	Unit Price	L i n e Amount	CGST		SGST		IGST		HSN/ SAC Code
							Amount	%	Amount	%	Amount	%	
2/12/2022	Mr.Reagan	M e e t i n g Room	11:00 TO 14:00 Hrs	1	6,000.00	6,000.00	540.00	9	540.00	9	0.00	0	998599
<b>Subtotal</b>						<b>6,000.00</b>	<b>540.00</b>		<b>540.00</b>		<b>0.00</b>		

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