



TAX INVOICE

NASSCOM®

IRN No. : 4f7501a9a3c3a6ede20526f3fee064e8564725ed23c584e3655a4d484fa440b9
Ack. No. : 152213404050294
Ack. Date : 06-Dec-2022

National Association of Software and Service Companies TRIL Info Park Amenity Floor, Hardy Towers, OMR,CHENNAI,TN,IN-600113 Phone No. : 01204990111 GSTIN/UIN : 33AAATN2595F1ZN State Name: Tamil Nadu, Code : 33 PAN No.: AAATN2595F		Invoice Number ECR/22/110223		Dated 5/12/2022	
		Buyer's Ref. No. PL344S-EFBGIDE-221205-144040-803		Mode/Terms of Payment	
		Dated		Other Reference(s)	
Bill to BLUELOGIS CONSULTING PVT LTD LEVEL 5, TAMARAI TECH PARK, GUINDY, CHENNAI, Chennai - 600032, Tamil Nadu India GSTIN : 33AAKCB5901A1ZA State Name : Tamil Nadu PAN No.: AAKCB5901A Place of Supply: Tamil Nadu		Ship to BLUELOGIS CONSULTING PVT LTD LEVEL 5, TAMARAI TECH PARK, GUINDY, CHENNAI, Chennai - 600032, Tamil Nadu India GSTIN : 33AAKCB5901A1ZA State Name : Tamil Nadu PAN No.: AAKCB5901A Terms of Delivery			
Sl.No.	Particulars	HSN / SAC	Quantity	Amount	
1	Delegate Fee - NASTECH 2022 - Chennai	998596	1	4,000.00	
	SGST		9.00	360.00	
	CGST		9.00	360.00	
Remarks: Based On Sales Orders 40715.					
				Total	4,720.00
Amount Chargable (In Words) : Four Thousand Seven Hundred Twenty Only					
E. & O.E					
Tax Amount (In Words) : Seven Hundred Twenty Only					
Company's PAN No. : AAATN2595F		For National Association of Software and Service Companies			
Bank Details : Name: CENTRAL BANK OF INDIA Account No.: 1021754491 Branch: ASHOKA HOTEL IFSC: CBIN0280298		Correspondant Bank Details : Name: Deustche bank Account No.: 4447758 Swift Code :BKTRUS33		 Authorised Signatory	
This is Computer Generated Invoice					