TAX INVOICE

Original For Recipient

IMAATTP012309060



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 TN600032

33AABCE9675K1Z8

General Tel +91 44 40652525 General Fax +91 44 40652526

Invoice Date: 30 Sep 2023 **Invoice Due Date:** 7 Oct 2023

PO Number:

Invoice Number:

Place of Supply: Tamil Nadu

Bill To:

BLUELOGIS CONSULTING PRIVATE LIMITED

Plot No16-19,20a, ThiruViKa Industrial Estate Guindy Alandur,

s.pJawaharlal Nehru Rd I.R.R.Rd,

Chennai TN 600032

India

33AAKCB5901A1ZA

State and Code: ()

GSTIN:33AAKCB5901A1ZA Tax Payable on Reverse Charge: No. Ship To:

BLUELOGIS CONSULTING PRIVATE LIMITED

Plot No16-19,20a, ThiruViKa Industrial Estate Guindy Alandur,

s.pJawaharlal Nehru Rd I.R.R.Rd,

Chennai TN 600032

India

33AAKCB5901A1ZA

Unit No:

Contract No:

HSN/SAC	Description	Amount Before Tax	CGST		SGST		IGST	Total			
			Amount	%	Amount	%	Amount	%			
998599	Business Address Plan	30,000.00	2,700.00	9.0%	2,700.00	9.0%	0.00	0.0%	35,400.00		
	Subtotal	30,000.00	2,700.00		2,700.00		0.00		35,400.00		
	CGST		2,700.00								
	SGST		2,700.00								
	IGST		0.00								
Current Charges											

Amount In Words: **Rupees Thirty Five Thousand Four Hundred Only**

Our Registration Nos.:-

PAN: AABCE9675K

GST: 33AABCE9675K1Z8

CIN: U74999MH2008FTC182125

IRN :8625c504e5095dcdd48bc95cb02902f82ff4549de6b36be2669821

342db7b786

For Executive Centre India Pvt Ltd

Authorised Signatory

THE EXECUTIVE CENTRE

TAX INVOICE

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Invoice Number: IMAATTP012309060

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Place of Supply: Tamil Nadu

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General Tel +91 44 40652525 **General Fax** +91 44 40652526

Bill To:

BLUELOGIS CONSULTING PRIVATE LIMITED BLUE

 $Plot\ No16-19{,}20a,\ ThiruViKa\ Industrial\ Estate\ Guindy Alandur,$

s.pJawaharlal Nehru Rd I.R.R.Rd, Chennai TN 600032

India

33AAKCB5901A1ZA

State and Code: ()

GSTIN :33AAKCB5901A1ZA Tax Payable on Reverse Charge : No.

Invoice Period of Monthly Fee(License fee+Connectivity)

Invoice Period of Daily Charges

Invoice Period of Monthly Recurring Charges

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

Unit No : Contract No :

13 Sep 2023 - 12 Sep 2024

01 Sep 2023 - 30 Sep 2023

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.

Invoice summary



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 **Invoice Number:** IMAATTP012309060

Invoice Date : 30 Sep 2023 **Invoice Due Date :** 7 Oct 2023

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

State and Code: ()

GSTIN: 33AAKCB5901A1ZA
Tax Payable on Reverse Charge: No.

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

Unit No
Contract No:

Date	Requested By	Category	_	From Date	To Date	QTY	Unit Price	Line Amoun t	CGST		SGST				HSN/ SAC Code
									Amount	%	Amount	%	Amount	%	
30/9/2023		B u s i n e s s Address Plan	VO - Business Address	13/9/2023	12/9/2024	1	30,000.00	30,000.00	2,700.00	9	2,700.00	9	0.00	0	998599
Subtotal							30,000.00		2,700.00		2,700.00		0.00		

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