TAX INVOICE

Original For Recipient



Executive Centre India Private Limited 5th Floor, Fortius wing, 100 Feet Rd, SIDCO Industrial Estate, Guindy Chennai TN 600032 India General Tel General Fax

Bill To :

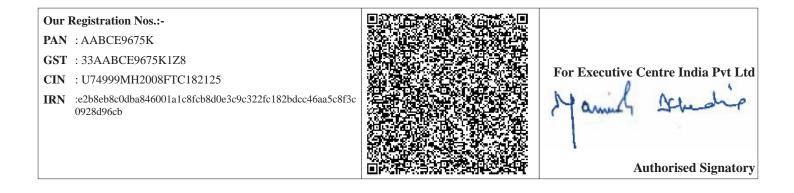
BlueLogis Consulting S.P Plot, Level 5, Tamarai Tech Park, No.16,19,20A, Thiru vi ka industrial estate, Inner ring road, Guindy, Chennai, TN 600032 India 33AAYFB3973F1Z4 State and Code : Tamil Nadu (33) GSTIN :33AAYFB3973F1Z4 Tax Payable on Reverse Charge : No.

Invoice Number :	IMAAOTP012311002							
Invoice Date :	2 Nov 2023							
Invoice Due Date :	9 Nov 2023							
PO Number :								
Place of Supply :	Tamil Nadu							

Ship To : BlueLogis Consulting S.P Plot, Level 5, Tamarai Tech Park, No.16,19,20A, Thiru vi ka industrial estate, Inner ring road, Guindy, Chennai, TN 600032 India 33AAYFB3973F1Z4

Unit No : Contract No :

HSN/SAC	Description	Amount Before Tax	CGST		SGST		IGST	Total						
			Amount	%	Amount	%	Amount	%						
998599	Meeting Room	5,000.00	450.00	9.0%	450.00	9.0%	0.00	0.0%	5,900.00					
	Subtotal	5,000.00	450.00		450.00		0.00		5,900.00					
	CGST		450.00											
	SGST		450.00											
	IGST		0.00											
Current Charges 5,900.														
Amount l	In Words : Rupees	Five Thousand Nin	e Hundred O	Amount In Words : Rupees Five Thousand Nine Hundred Only										



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Bill To :

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Invoice Period of Monthly Fee(License fee+Connectivity)

Invoice Period of Daily Charges Invoice Period of Monthly Recurring Charges

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: 5th Floor, Fortius wing, 100 Feet Rd, SIDCO Industrial Estate, Guindy Chennai TN 600032 India

- 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 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.

Invoice Number :	IMAAOTP012311002
Invoice Date :	2 Nov 2023
Invoice Due Date :	9 Nov 2023
PO Number :	
Place of Supply :	Tamil Nadu

Ship To : BlueLogis Consulting S.P Plot, Level 5, Tamarai Tech Park, No.16,19,20A, Thiru vi ka industrial estate, Inner ring road, Guindy, Chennai, TN 600032 India 33AAYFB3973F1Z4

Unit No : Contract No :

> 15 Oct 2023 - 14 Nov 2023 01 Nov 2023 - 30 Nov 2023



Executive Centre India Private Limited 5th Floor, Fortius wing, 100 Feet Rd, SIDCO Industrial Estate, Guindy Chennai TN 600032 India General Tel General Fax

Invoice summary

Invoice Number :IMAAOTP012311002Invoice Date :2 Nov 2023Invoice Due Date :9 Nov 2023PO Number :Tamil Nadu

Ship To : BlueLogis Consulting S.P Plot, Level 5, Tamarai Tech Park, No.16,19,20A, Thiru vi ka industrial estate, Inner ring road, Guindy, Chennai, TN 600032 India 33AAYFB3973F1Z4

Unit No Contract No:

Date	Requested By	Category	Description	To Date	QTY	Unit Price	Line Amoun t	CGST		SGST		IGST		HSN/ SAC Code
								Amount	%	Amount	%	Amount	%	
2/11/2023	Sultan Sikander Dulkarnain	Meeting Room	11:00 Hrs to 13:00 Hrs		1	5,000.00	5,000.00	450.00	9	450.00	9	0.00	0	998599
Subtotal							5,000.00		450.00		.00	0.00		

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Tax Payable on Reverse Charge : No.