TAX INVOICE

EXIM MULTIMEDIA LLP- MUMBAI
PLOT NO.10,BLOCK A,KAILASHPATI BUILDING,
1ST FLOOR,OFF VEERA DESAI ROAD EXTENSION,
BEHIND BALAJI TELEFILMS LTD. ANDHERI (W) - 400053
GSTIN/UIN: 27AAKFE3755E1ZE
State Name : Maharashtra, Code : 27

Invoice No. **EML/23-24/CTL007**	Dated **7-Sep-23**
	Mode/Terms of Payment
Reference No. & Date.	Other References
Terms of Delivery	

Buyer (Bill to)
BLUELOGIS CONSULTING PRIVATE LIMITED
PLOT NO16-19,20A,THIRUVIKA INDUSTRIAL
ESTATE GUINDYALANDUR,
S.PJAWAHARLAL NEHRU RD I.R.R.RD,
CHENNAI,TAMILNADU-600032
CONTACT PERSON: MR. SIKANDER
GSTIN/UIN : 33AAKCB5901A1ZA
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**CTL-BHP 2024 STALL** *TOWARDS THE TOTAL COST* *FOR STALL NO. A-20 (09 SQ.MTRS.)* *IN CTL-BHP 2024 EXHIBITION* *ON 14TH-15TH FEBRUARY 2024 AT JIO WORLD* *CONVENTION CENTRE, BANDRA KURLA COMPLEX, MUMBAI*	997212				**1,45,800.00**
	OUTPUT IGST @ 18%					**26,244.00**
	Total					**₹ 1,72,044.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Seventy Two Thousand Forty Four Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997212	1,45,800.00	18%	26,244.00	26,244.00
Total	**1,45,800.00**		**26,244.00**	**26,244.00**

Tax Amount (in words) : **INR Twenty Six Thousand Two Hundred Forty Four Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **8248211530**
Branch & IFS Code : **ANDHERI (W), MUMBAI & KKBK0001351**
SWIFT Code : **KKBKINBB**

Company's PAN : **AAKFE3755E**

Declaration
Cheque/DD Should be drawn in Favour of "EXIM MULTIMEDIA LLP"

for EXIM MULTIMEDIA LLP- MUMBAI

Prepared by Verified by Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice