

**THE EXECUTIVE CENTRE**

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

**TAX INVOICE****Original For Recipient**

Invoice Number : IMAAOTP012403004  
Invoice Date : 13 Mar 2024  
Invoice Due Date : 20 Mar 2024  
PO Number :  
Place of Supply : Tamil Nadu

**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.

**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	3,000.00	270.00	9.0%	270.00	9.0%	0.00	0.0%	3,540.00
	<b>Subtotal</b>	<b>3,000.00</b>	<b>270.00</b>		<b>270.00</b>		<b>0.00</b>		<b>3,540.00</b>
	CGST		270.00						
	SGST		270.00						
	IGST		0.00						
<b>Current Charges</b>									<b>3,540.00</b>
<b>Amount In Words : Rupees Three Thousand Five Hundred Forty Only</b>									

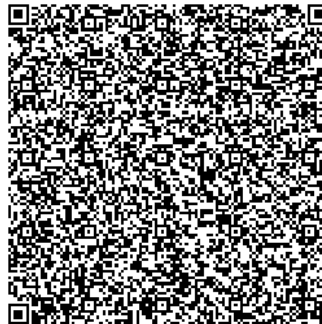
**Our Registration Nos.:-**

PAN : AABCE9675K

GST : 33AABCE9675K1Z8

CIN : U74999MH2008FTC182125

IRN : eee97156f7e13163bd6f67bd5c746fd3eed0b5dc43aa0a09f1da3a1b5f32c33f



For Executive Centre India Pvt Ltd

Authorised Signatory



**THE EXECUTIVE CENTRE**

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

**TAX INVOICE**

**Original For Recipient**

**Invoice Number :** IMAAOTP012403004  
**Invoice Date :** 13 Mar 2024  
**Invoice Due Date :** 20 Mar 2024  
**PO Number :**  
**Place of Supply :** Tamil Nadu

**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.**

**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 :**

Invoice Period of Monthly Fee(License fee+Connectivity)

Invoice Period of Daily Charges

15 Feb 2024 - 14 Mar 2024

Invoice Period of Monthly Recurring Charges

01 Mar 2024 - 31 Mar 2024

**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.



**THE EXECUTIVE CENTRE**

**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 :** IMAAOTP012403004  
**Invoice Date :** 13 Mar 2024  
**Invoice Due Date :** 20 Mar 2024  
**PO Number :**  
**Place of Supply :** Tamil Nadu

**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.**

**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	From Date	To Date	QTY	Unit Price	Line Amount	CGST		SGST		IGST		HSN/SAC Code
									Amount	%	Amount	%	Amount	%	
7/3/2024	Sikander	Meeting Room	14:00 - 16:00 Hrs			1	3,000.00	3,000.00	270.00	9	270.00	9	0.00	0	998599
<b>Subtotal</b>							<b>3,000.00</b>		<b>270.00</b>		<b>270.00</b>		<b>0.00</b>		

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