

ADYAR STUDENTS XEROX (P) LTD
36, 37 & 35, 1ST FLOOR TNSCB COMPLEX.
ANNANAGAR
CHENNAI 600040 - PH 42113030, Ex-no:14
GST NO:33AAACA6245L1ZR HSN code:4911

CASH BILL

Bill No:401022427

Bill Date:01-02-2024 Bill Time:13:31:47

Customer Name: BLUELOGIS CONSULTING P
VT LTD

Customer GST :33AAKCB5901A1ZA

Particulars	Qty	Rate (Rs)	Amount (Rs)
COLOR PRINT (4		30.00	120.00
COLOR PRINT 200		20.00	4000.00
Gloss Lamina 200		4.00	800.00

Total:	4920.00
Tax (CGST 9%) :	442.80
Tax (SGST 9%) :	442.80

GRAND TOTAL: 5805.60

TOTAL AMOUNT=5806.00

ORDER ONLINE AT www.printpro.in