TAX INVOICE

Original For Recipient

IMAAOTP012407017

24 Jul 2024

31 Jul 2024

Tamil Nadu



Executive Centre India Private Limited 5th Floor, Fortius wing, 100 Feet Rd, SIDCO Industrial Estate, Guindy

Chennai TN 600032 India

General Tel General Fax

Ship To:

BLUELOGIS CONSULTING PRIVATE LIMITED

Plot No16-19,20a, ThiruViKa Industrial Estate GuindyAlandur,

Invoice Number:

Invoice Due Date:

Place of Supply:

Invoice Date:

PO Number:

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

Chennai TN 600032

India

33AAKCB5901A1ZA

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.

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 :d914a0e1a787694e84a434dae3d57a7bd6d6816f32e8947f7c8778

2921d44c8e

For Executive Centre India Pvt Ltd

Authorised Signatory

TAX INVOICE

Original For Recipient

Invoice Number: IMAAOTP012407017

Invoice Date: 24 Jul 2024 Invoice Due Date: 31 Jul 2024

PO Number:

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

BLUELOGIS CONSULTING PRIVATE LIMITED

Place of Supply: Tamil Nadu

SIDCO Industrial Estate, Guindy Chennai TN 600032 India General Tel General Fax

Executive Centre India Private Limited

5th Floor, Fortius wing, 100 Feet Rd,

Bill To :

BLUELOGIS CONSULTING PRIVATE LIMITED

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

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

THE EXECUTIVE CENTRE

Chennai TN 600032

India

33AAKCB5901A1ZA

State and Code: ()

GSTIN:33AAKCB5901A1ZA

Tax Payable on Reverse Charge: No.

Unit No:

Invoice Period of Monthly Fee (License Fee +

Connectivity)

Contract No:

Chennai TN 600032

33AAKCB5901A1ZA

Ship To:

India

13 Sep 2024 - 12 Sep 2025

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

Invoice Period of Daily Charges null

Invoice Period of Monthly Recurring Charges 01 Jul 2024 - 31 Jul 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

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.

Invoice summary



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 Number:** IMAAOTP012407017

Invoice Date: 24 Jul 2024 Invoice Due Date: 31 Jul 2024

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.

Unit 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

Contract No:

Date	Requested By	Category	_	From Date	To Date	QTY	Unit Price	Line Amoun t	CGST		SGST				HSN/ SAC Code
									Amount	%	Amount	%	Amount	%	
24/7/2024			B u s i n e s s Executive Plan	13/9/2024	12/9/2025	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.