



TAX INVOICE

Original For Recipient

THE EXECUTIVE CENTRE

Executive Centre India Private Limited
Level 5, Tamarai Tech Park, S.P.Plot,
No.16-19 and 20-A Thiru Vi Ka
Industrial Estate Inner Ring Road,
Chennai TN 600032 India
33AABCE9675K1Z8
General Tel +91 44 40652525
General Fax +91 44 40652526

Invoice Number : IMAATTP012407047
Invoice Date : 22 Jul 2024
Invoice Due Date : 29 Jul 2024
PO Number :
Place of Supply : Tamil Nadu

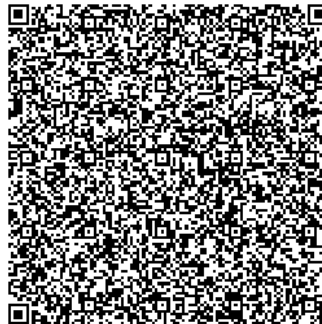
Bill To :
BLUELOGIS CONSULTING PRIVATE LIMITED
Plot No16-19,20a, ThiruViKa Industrial Estate GuindyAlandur,
s.pJawaharlal Nehru Rd I.R.R.Rd,
Chennai TN 600032
India
33AAKCB5901A1ZA
State and Code : ()
GSTIN :33AAKCB5901A1ZA
Tax Payable on Reverse Charge : No.

Ship To :
BLUELOGIS CONSULTING PRIVATE LIMITED
Plot No16-19,20a, ThiruViKa Industrial Estate GuindyAlandur,
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Chennai TN 600032
India
33AAKCB5901A1ZA

HSN/SAC	Description	Amount Before Tax	CGST		SGST		IGST		Total
			Amount	%	Amount	%	Amount	%	
996812	Courier Service	100.00	9.00	9.0%	9.00	9.0%	0.00	0.0%	118.00
	Subtotal	100.00	9.00		9.00		0.00		118.00
	CGST		9.00						
	SGST		9.00						
	IGST		0.00						
Current Charges									118.00
Amount In Words : Rupees One Hundred Eighteen Only									

Our Registration Nos.:-

PAN : AABCE9675K
GST : 33AABCE9675K1Z8
CIN : U74999MH2008FTC182125
IRN : 44a4ae4edf7c7ed324f21cf7388f5df330f86818bf68cdb84025e13c8f7d30ea



For Executive Centre India Pvt Ltd

Yamini Sheshi

Authorised Signatory



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Invoice Period of Monthly Fee
(License Fee + Connectivity)

Invoice Period of Daily Charges

Invoice Period of Monthly Recurring
Charges

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Contract No :

15 Jun 2024 - 14 Jul 2024

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: Level 5, Tamarai Tech Park, S.P.Plot, No.16-19 and 20-A Thiru Vi Ka Industrial Estate Inner Ring Road, Chennai TN 600032 India 33AABCE9675K1Z8

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.

Compliance: 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 +91 44 40652526
Please disregard the previous balance if you have already settled payment, thank you.



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State and Code : ()
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Tax Payable on Reverse Charge : No.
Unit No :

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For environmental protection, official receipt will be issued upon request.

Contract No :

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



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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	%	
24/6/2024	Sikander	Courier Service	Chennai - 600080			1	100.00	100.00	9.00	9	9.00	9	0.00	0	996812
Subtotal							100.00	100.00	9.00		9.00		0.00		

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