

**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 : IMAAOTP012411021
Invoice Date : 25 Nov 2024
Invoice Due Date : 2 Dec 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

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

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	Facilities	2,000.00	180.00	9.0%	180.00	9.0%	0.00	0.0%	2,360.00
	Subtotal	2,000.00	180.00		180.00		0.00		2,360.00
	CGST		180.00						
	SGST		180.00						
	IGST		0.00						
Current Charges									2,360.00
Amount In Words : Rupees Two Thousand Three Hundred Sixty Only									

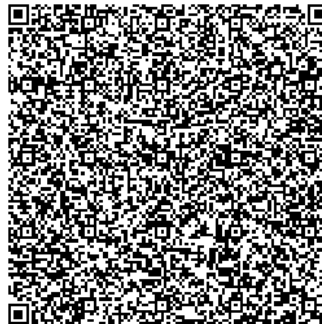
Our Registration Nos.:-

PAN : AABCE9675K

GST : 33AABCE9675K1Z8

CIN : U74999MH2008FTC182125

IRN :0b2bf0edac4ac00399e7238fccf3361ee80c295b41414ba437a5df24002ecfc5



For Executive Centre India Pvt Ltd

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

15 Oct 2024 - 14 Nov 2024
01 Nov 2024 - 30 Nov 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.



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Contract No :

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

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



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Date	Requested By	Category	Description	From Date	To Date	QTY	Unit Price	Line Amount	CGST		SGST		IGST		HSN/ SAC Code
									Amount	%	Amount	%	Amount	%	
20/11/2024	Sikander	Facilities	Digital Lobby Signage - 20th Nov - 19th Dec			1	2,000.00	2,000.00	180.00	9	180.00	9	0.00	0	998599
Subtotal							2,000.00		180.00		180.00		0.00		

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