

## TAX INVOICE

e-Invoice



IRN : b8beddb0fd7fe7d49795ad10a4905705e02c94-7e8fb011b8f77e5566d1fea0ce  
Ack No. : 122423015871259  
Ack Date : 9-Sep-24

**EXIM MULTIMEDIA LLP- MUMBAI**

PLOT NO.10,BLOCK A,KAILASHPATI BUILDING,  
1ST FLOOR,OFF VEERA DESAI ROAD EXTENSION,  
BEHIND BALAJI TELEFILMS LTD. ANDHERI (W) - 400053  
State Name : Maharashtra, Code : 27  
Contact : 022-67571400  
GSTIN/UIN : 27AAKFE3755E1ZE

Buyer (Bill to)

**BLUELOGIS CONSULTING PRIVATE LIMITED**

PLOT NO16-19,20A,THIRUVIKA INDUSTRIAL  
ESTATE GUINDYALANDUR,  
S.PJAWAHARLAL NEHRU RD I.R.R.RD,  
CHENNAI,TAMILNADU-600032  
GSTIN/UIN : 33AAKCB5901A1ZA  
State Name : Tamil Nadu, Code : 33

Invoice No.

**EML/24-25/CTL011**

Dated

**28-Aug-24**

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CTL-BHP 2025 STALL</b> <i>TOWARDS THE TOTAL COST FOR STALL NO. C-20 (12 SQ.MTRS.) IN CTL-BHP 2025 EXHIBITION &amp; CONFERENCE ON 11TH-12TH MARCH 2025 AT JIO WORLD</i>	997212				<b>1,93,800.00</b>

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SUBJECT TO MUMBAI JURISDICTION


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# TAX INVOICE(Page 2)

<b>EXIM MULTIMEDIA LLP- MUMBAI</b> PLOT NO.10,BLOCK A,KAILASHPATI BUILDING, 1ST FLOOR,OFF VEERA DESAI ROAD EXTENSION, BEHIND BALAJI TELEFILMS LTD. ANDHERI (W) - 400053 GSTIN/UIN: 27AAKFE3755E1ZE State Name : Maharashtra, Code : 27 Contact : 022-67571400 GSTIN/UIN : <b>27AAKFE3755E1ZE</b>	Invoice No. <b>EML/24-25/CTL011</b>	Dated <b>28-Aug-24</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>BLUELOGIS CONSULTING PRIVATE LIMITED</b> PLOT NO16-19,20A,THIRUVIKA INDUSTRIAL ESTATE GUINDYALANDUR, S.PJAWAHARLAL NEHRU RD I.R.R.RD, CHENNAI,TAMILNADU-600032 GSTIN/UIN : <b>33AAKCB5901A1ZA</b> State Name : Tamil Nadu, Code : 33		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	CONVENTION CENTRE, BANDRA KURLA COMPLEX, MUMBAI					
	OUTPUT IGST @ 18%					34,884.00
	Total					₹ 2,28,684.00

Amount Chargeable (in words)				E. & O.E	
INR Two Lakh Twenty Eight Thousand Six Hundred Eighty Four Only					
HSN/SAC		Taxable Value	IGST		Total
			Rate	Amount	Tax Amount
997212		1,93,800.00	18%	34,884.00	34,884.00
Total		1,93,800.00		34,884.00	34,884.00

Tax Amount (in words) :	<b>INR Thirty Four Thousand Eight Hundred Eighty Four Only</b>
Company's Bank Details Bank Name : <b>KOTAK MAHINDRA BANK</b> A/c No. : <b>8248211530</b> Branch & IFS Code : <b>ANDHERI (W), MUMBAI &amp; KKBK0001351</b> SWIFT Code : <b>KKBKINBB</b>	
Company's PAN : <b>AAKFE3755E</b>	for EXIM MULTIMEDIA LLP- MUMBAI
Declaration Cheque/DD Should be drawn in Favour of "EXIM MULTIMEDIA LLP"	 Prepared by      Verified by      Authorised Signatory

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