INR 1,19,000.00

# **TAX INVOICE**



### **AFM Brand Services**

38, Sakthi Nagar, Thalambu Street, Adambakkam, Chennai, Tamil Nadu (TN-33) 600088, IN info@afmbrandserv.in GSTIN: 33DBRPS8037J1ZY

### Bill To

# **Bluelogis Consulting Private Limited**

Level 5, Fortius Tower, Olympia Technology Park, Guindy, Chennai, Tamil Nadu (TN-33) 600032, IN

GSTIN: 33AAKCB5901A1ZA

### Amount Due:

 Issue Date:
 13 - 03 - 2025

 Due Date:
 13 - 03 - 2025

 PO Number:
 PO 2024/25-001

 PO Date:
 16 - 02 - 2025

 Place of Supply:
 TN (33)

#### Ship To

# **Bluelogis Consulting Private Limited**

Level 5, Fortius Tower, Olympia Technology Park, Guindy, Chennai, Tamil Nadu (TN-33) 600032, IN

**GSTIN:** 33AAKCB5901A1ZA

S.No	Line Items Description	HSN/SAC	Qty UoM	Price (INR)	Taxable Value	CGST (INR)	SGST (INR)	Amount (INR)
1	Fabrication as per design a. Walls b. Fascia c. Reception counter d. 100mm raised platform e. Plain Carpet		1	1,16,360.00	1,16,360.00	<b>10,472.40</b> 9%	10,472.40 9%	1,37,304.80
2	Prints as per design		1	17,640.00	17,640.00	1,587.60 9%	1,587.60 9%	20,815.20
3	Furnitures		1	8,000.00	8,000.00	720.00 9%	720.00 9%	9,440.00
4	Transportation		1	15,000.00	15,000.00	1,350.00 9%	1,350.00 9%	17,700.00
5	Audio Visuals * 65 inches TV		1 NOS	13,000.00	13,000.00	1,170.00 9%	1,170.00 9%	15,340.00
Account Holder Name: AFM Brand Services			Tot	al @18%	1,70,000.00	15,300.00	15,300.00	2,00,600.00

Bank Name: State Bank of India Account Number: 42986018130 Branch Name: Chennai IFSC Code: SBIN0011753

Total Taxable Value Total Tax Amount Total Value (in figure) Total Value (in words) Net Received INR 1,70,000.00 INR 30,600.00 INR 2,00,600 INR Two Lakh Six Hundred Only (-) INR 81,600.00

# **Terms & Conditions**

- \* 50% advance along with PO and balance 50% on first day of show.
- $\mbox{\ensuremath{\star}}$  Artwork files to be given in .cdr or .pdf format with minimum 100dpi resolution.



For AFM Brand Services