RK SALAI Bank Visit (10th)

CTL EVENT (11th/12th Mar 2025)

	Chennai, Mumbai	
	BlueLogis Team: Sikander, Raja, Kavin	
	Expense Description	**Amount**
	CTL EVENT EXPENSES (11-12th)	
1	Business Card Printing	630
2	Business Card QR code Stand Printing	322
3	Gifts for Visitors at BlueLogis Stall in CTL-Bill1	9152
4	Gifts for Visitors at BlueLogis Stall in CTL-Bill2	4497
5	Korattur-Chennai Airport Taxi	1500
6	Mumbai Airport-Radisson Hotel Taxi	700
7	Radisson Hotel-Jio World Center Taxi (11th)	497
8	Jio World Center - Lunch bill (11th)	850
9	Jio World Center-Radisson Hotel Taxi (11th)	550
10	Subway Dinner Bill (11th)	469
11	Radisson Hotel-Jio World Center Taxi (12th)	541
12	Jio World Center-Mumbai Airport Taxi (12th)	380
13	Chennai Airport-Kilambakkam-Korattur Taxi (13th)	2600
14	Radisson Hotel Bill (11th night - 3pax)	12904
15	EVENT HOST FEE for Kavin for two days	6000
	RK SALAI BANK VISIT (10th)	
16	Petrol Bill	3237
17	Car Maintenance (Oil change) Bill	4898
	TOTAL	**49727**

Printo Document Services Pvt Ltd
No. 320/3/5, Siddappa Layout,
Bommanahalli, Madivala Post,
Bangalore - 68
GSTIN: 29AADCP7988G1ZP

(Original For Recipient)

Tax Invoice

Buyer: Sultan Sikander
OPAL 1403, Alliance Orchid Springs,
54, Water Canal Road, Korattur,
Chennai
600076
Tamil Nadu
India

Invoice No: WEBKA/2425/49508 Invoice Date: 19 February 2025
Order No:49978 Order Date:19 February 2025
Consignee:

Place of supply: Tamil Nadu   State Code: 33

Details	HSN/SAC	Qty	Rate	IGST	Amount
QR Code Stands Acrylic QR Code Stand 4 x 6 in - Portrait	39205111	1 no(s)	209.00	37.62 @ 18.0%	209.00
Delivery charges By courier	39205111	1 no(s)	63.56	11.44 @ 18.0%	63.56

Sub Total	272.56
IGST 18.00%	49.06
Rounding	0.38
Total	**₹322.00**
Balance Due	₹0.00

Amount chargeable (in words): **INR Three Hundred And Twenty Two**

For Printo Document Services Pvt. Ltd.

Tax payable on RCM: No

Authorised Signatory

*** GOODS DELIVERED ***
For refunds and re-prints, please return rejected prints within 7 days after delivery.

Bank Name: HDFC Bank Limited
Account No: 00532530000247
Branch: Koramangala Main Branch
IFSC Code: HDFC0000053

GSTIN: 29AADCP7988G1ZP
PAN No: AADCP7988G
CIN No: U72900MH2005PTC157623

vistaprint

B2C- Tax Invoice

INV

Cimpress India Private Limited
c/o Renaissance Infrastructure
Warehousing Unit 1,2,3, Building B III
Village: Vashere, Taluka: Bhiwandi
District: Thane, State: Maharashtra
India - PIN 421 302
PAN #: AADCV6807E
CIN #: U74999MH2011PTC218349
GSTIN #: 27AADCV6807E1ZB

GSTIN #: 27AADCV6807E1ZB

2. Transaction Details

Invoice Number: 250301175508733	**Receipt Voucher:** VP_Q8GS47C0
Document Type: INV	**Document Date:** 01-03-2025
IGST on INTRA: No	**Place Of Supply:** TAMIL NADU (33)

3. Party Details

Ship To: Sikander Dulkarnain Opal 1403 Alliance OrchidsSprings 54, Watercanal Road, Korattur Chennai 600080, TAMIL NADU	**Bill To:** GSTIN : Sikander Dulkarnain Opal 1403 Alliance OrchidsSprings 54, Watercanal Road, Korattur Chennai 600080, TAMIL NADU sultan.sikander2017@gmail.com

4. Goods Details (All Amount are in INR)

SlNo	Product Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount (Rs)	Taxable Amount (Rs)	IGST Tax Rate	IGST Tax Amount	Total Amount
1	Rounded Corner Visiting Cards	49119990	100	UNT	2.66	0.00	266.95	18.00%	48.05	315.00
	Shipping Charges						0.00	18.00%	0.00	0.00
2	Rounded Corner Visiting Cards	49119990	100	UNT	2.66	0.00	266.95	18.00%	48.05	315.00
	Shipping Charges						0.00	18.00%	0.00	0.00

5. Total Invoice Details (All Amount are in INR)

Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Total Shipping Amount	Cess Amount	State Cess Amount	Round Off Amount	Total Invoice Amount
533.90	0.0	0.0	96.10	0.00	0	0	0	630.00

For Cimpress India Pvt Ltd

Name: Vishwas Vaze
Designation: Authorised Signatory

E & OE
All disputes are subject to Mumbai jurisdiction only
We hereby certify that my/our registration certificate under Goods and Services Tax Act,2017 is in force on the date on which sale of goods specified in this tax invoice/bill/cash memorandum is made by me/us and that the transaction of sale covered by this tax invoice/bill/cash memorandum has been effected by me/us and it shall be

Shree Mithai
Since 1987

SHREE MITHAI PRIVATE LIMITED
NO.189, AI BLOCK, IV AVE, ANNA NAGAR,
CHENNAI-600040, PHONE: 044-28282828
FSSAI LIC No: 12414002000936
GSTIN : 33AABCS5166P1ZY

** INVOICE**

Doc No.: ANI/2425/301155   21:45 09-03-2025
User: ANNASWT2   SP: BHIM MIZAR
ORDER # 902

Mr. SIKANDER (020GR)
BLUELOGIS CONSULTING PRIVATE LIMITED
LEVEL 5 FORTIUS TOWER, OLYMPIA TECHNOLOGY PARK, CHENNAI, Tamil Nadu,
GSTIN: 33AAKCB5901A1ZA

Product	Qty	Rate	Amount
CASHEW BITES 15PCS	10.000	510.00	5100.00
T %: 5.000|TA:255.000|HSN/SAC:210690			
FIG BAR 8PCS	1.000	312.00	312.00
T %: 5.000|TA:15.600|HSN/SAC:210690			
FIG BAR 15PCS	5.000	585.00	2925.00
T %: 5.000|TA:146.250|HSN/SAC:210690			
BADHUSHA	0.512	740.00	378.88
T %: 5.000|TA:18.944|HSN/SAC:210690			

Sub Total 8715.88
Output CGST 217.90
Output SGST 217.90
Rounded Off : 0.33

Shree Mithai PAID

Total Qty: 16.5 Amt: **9152.00**
(Rupees Nine Thousand One Hundred Fifty Two Only)
Pay Mode : AN471108:9152.00

KOT Number : 303797.0015

ORDER ONLINE @ WWW.SHREEMITHAI.COM
THANK YOU

Scan to Share Feedback

ORIGINAL FOR RECIPIENT

NO RETURN
NO EXCHANGE

Cococart Ventures Pvt Ltd
Cococart
MUM023 - TERMINAL 1C SHA
CSMIA
Navpada, Chhatrapati Shivaji
T
Vile Parle, Mumbai, Maharashtra
MUMBAI
Maharashtra
Pincode: 400099
GST Number: 27AAICC9694H1Z0

TAX INVOICE
Invoice No. 11879

Bill No. : QB25-79077-11887
Bill Time: 12-03-2025 20:43:54

# Item	Qty	Amount
Retail Items		
1. LINDT Lindor Chocolate Cornet Assorted 337g MRP: 1499.00 Rate: 1499.00	1 P	1270.34
2. LINDT Lindor Chocolate Cornet Assorted Silver 337g MRP: 1499.00 Rate: 1499.00	2 P	2540.68

2 Items(3 Qty)
Rounding 0.00
Total Amount 4497.00

Tax	Taxable Amt	Tax Val
CGST 9%	3811.02	342.99
SGST 9%	3811.02	342.99
Total	3811.02	685.98

Total retail items(3 Qty) 4497
Card Received: 4497.00
Card No. *********
**2008
Card Type Any other card - Diners club etc.
Transaction ID 688
Reference No. QB25-79077-11887-1
Approval Code 821075

QB25-79077-11887

For Products Batch No. Mgr. And Expiry Details:
See on the products The Goods sold as are intended for end user consumption and not for re-sale.
Contact www.cococart.in: hello@cococart.com
Call 1800 120 2278 E&O.E
Reverse Charge (Y/N) : NO

App Ver.3.96

Tel.: 8655070051 / 9225147121
E-mail : ssracpl2016@gmail.com

Shree Sai
RENT-A-CAR PVT. LTD.
Commitment for Service.....

TAX INVOICE

M/s. SIKANDER.
Mob.: 9330198186.
E-mail Id :
DATE : 11/3/25
Bill No.: 381417

VEHICLE NO. 4986   TYPE OF VEHICLE SEDAN.
DRIVERS NAME MR.
DRIVERS MOBILE NO. MAROL.
DESTINATION ANDHERI - E   DATE : 11/3/25
STARTING TIME 9.56   STARTING KM.
CLOSING TIME   CLOSING KM.
TOTAL TIME   TOTAL KM.
☐ ADDITIONAL KMS ____ @ Rs. ____ PER KMS
☐ ADDITIONAL HRS ____ @ Rs. ____ PER HR.

	AMOUNT
	625.00
S GST @ 6 %	37.50
C GST @ 6 %	37.50
TOTAL	700

PAYMENT TERMS :
RUPEES IN WORDS : CASH

SPECIAL INSTRUCTIONS
- Passengers are requested to note Time & Kilometer while boarding the vehicle as local/outstation packages start from & end at Airport.
- All Toll parking, Entry, permit charges etc. are to be borne by the passenger at actual.
- Outstation booking minimum 300 km/calendar day OR actual meter reading whichever is higher from Airport to Airport and outstation allowance would be Rs. 350/-calendar day.
- Outstation booking/package does not include Site Seeing.
- Company is not responsible for any loss of valuables left in the vehicle after completion of the package booked.
- Guest may have to wait for 15-30 minutes depending on the availability of the car.
- No refund once billed.
- Subject to Mumbai jurisdiction.
- GSTIN : 27AAQCS2602F1ZE
- Place of Supply : Maharashtra
- SAC : 996601

SCAN FOR REVIEW

For
Shree Sai
RENT-A-CAR PVT. LTD.
Auth. Signatory

Jio World Convention Centre

Original Copy

Jio World Convention Centre
(A unit of Reliance Industries Ltd)
Plot No. C-64, G Block,Bandra Kurla Complex,
Bandra (East), Mumbai- 400098.
Maharashtra, India
Phone No: +91 22 3555 500
"Principal Place of Business"

Reliance Corporate Park,
5, TTC Industrial Area,Ghansoli, Navi Mumbai 400701
L17110MH1973PLC019786
Phone No: +91 22 3555 500
Email:-bookings@jioworldconventioncentre.com

TAX INVOICE

Invoice No : 27JU610307191
Date:11 Mar 25 13:13
Cashier : Konuna Lege (4018)

QTY	ITEM	RATE	Amount
01	INDIAN VEG MEAL	380.95	380.95
01	THAI NON VEG MEAL	428.57	428.57

Subtotal : Rs. 809.52

Total CGST : Rs.0020.24
Total SGST : Rs.0020.24
VAT @ 10% : Rs.0000.00

Tax Total : Rs. 40.48

Grand Total : Rs.0850.00

Customer Name :
Customer GST No :

**** It was a pleasure serving you ****

SAC : 996331   State Code : 27
GSTIN : 27AAACR5055K1Z7   PAN No : AAACR5055K
VAT : 27110306481V   FSSAI : 11521005000913

Regd Office :-RIL, 3rd Flr, Maker Chamber IV, 222, Nariman Point, Mumbai- 21, Maharashtra.
Website : www.ril.com
CIN No : L27AAACR5055K1Z7

Txn No. 00758234
Payment Modes: PINELABS EDC 850.00

.Subway 23117-4-0
Tax Invoice
Eversub India Pvt Ltd
Unit No. 10, Satellite Silver,
CTS 1631, A.K. Road, Opp.
Petrol Pump, Marol, Andheri (E),
Greater Mumbai Ward-K/E,
Maharashtra, 400093
Phone No.: 7303727938
FSSAI No.: 11523005000310
GSTIN:27AAGCS5808M1ZV

Invoice No.:2311702501-162044
Date:2025-03-11 21:29:38
Kots:146

Customer Detail
Name: .
Mobile: 3333333333

Item	Qty	Amt
Peri Peri Chik 15cm	1	199.00
Multigrain 15cm	1	0.00
Chilli Bean Patty 15cm	1	189.00
Multigrain 15cm	1	0.00
Add@CokeCan	1	59.00

SubTotal: 5 447.00
CGST @2.5% 11.18
SGST @2.5% 11.18

Round Off: -0.35
Total Invoice Value: 469

Other 469.00
Amount 469
Name PineLabsPlutusUPI
Service Category Restaurant Servic
CIN - U55101MH2002PTC416960
Regd Add.: 6th Flr, Vaman Techno Centre, Makwana Road, Marol, Andheri East, Mumbai - 400059
SAC/HSN Code 996331

We Listen We Care! Please let us know how we did on
http://feedback.subway.in/talktous

Powered by - POSIST

Property Tax ID : 27AANFR3809F2Z0

TAX INVOICE

Radisson BLU
MUMBAI INTERNATIONAL AIRPORT

INVOICE

Mr. Sultan Dulkarnain
BLUELOGIS CONSULTING PRIVATE LIMITED
Level 5, Fortius Tower,
Olympia Technology Park, Guindy,
Chennai 600032
India

Bill No.	: 137008
Page	: 1 of 1
Room No.	: 903
Rate	: 10935.72 INR
Guests	: 3
Arrival	: 11-MAR-25 11:53:26
Departure	: 12-MAR-25 09:40:00
Printed By / On	: SUYOGG 12-MAR-25 09:40:37
Membership	: 6015998007724499
Confirmation No	: 279136
State	: N

Guest Name	: Mr. Sultan Dulkarnain
Travel Agent	: APPSMEDIA - IOS ADS
Company	:
GSTIN ID	: 33AAKCB5901A1ZA
Billing	: 10% DIS ON FSB CP DP

Date	Description	Reference	Debit	Credit
11-03-25	Advance Deposit Transferred at Check IN			12,904.14
11-03-25	Bed and Breakfast	~[NA Pkg. Trx]	10,935.72	
11-03-25	CGST - Room - 9%	~[Add: UDF.]	984.21	
11-03-25	SGST - Room - 9%	~[Add: UDF.]	984.21	
		Total INR	12,904.14	12,904.14
		Balance INR	0.00	

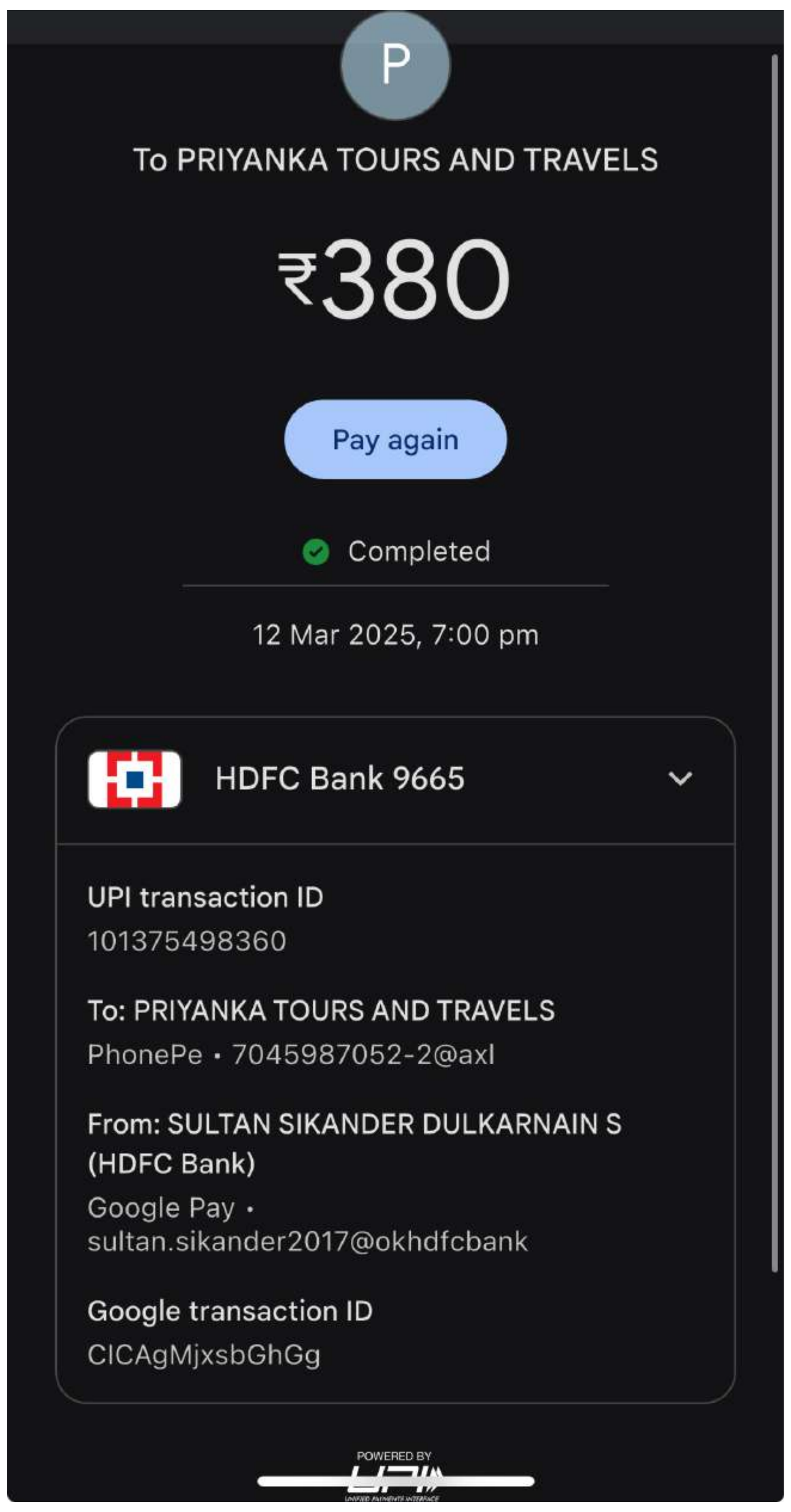
HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	10,935.72	984.21	984.21	0.00	0.00	0.00	0.00

CASHIER

Checkout By Suyog Gamare

GUEST'S SIGNATURE ____________________

Radisson Blu Mumbai International Airport
Marol Maroshi Road, Near Marol Metro Station, Andheri (East), Mumbai 400059, India
T +91 22-66341234 F +91 22-6341200
GST No. 27AANFR3809F2Z0 | PAN No. AANFR3809F
Account Name : Radisson Blu Mumbai International Airport
Account No. : 271-4063-777 Bank Name : Kotak Mahindra Bank IFSC Code : KKBK0001364



To PRIYANKA TOURS AND TRAVELS

₹380

Pay again

Completed

12 Mar 2025, 7:00 pm

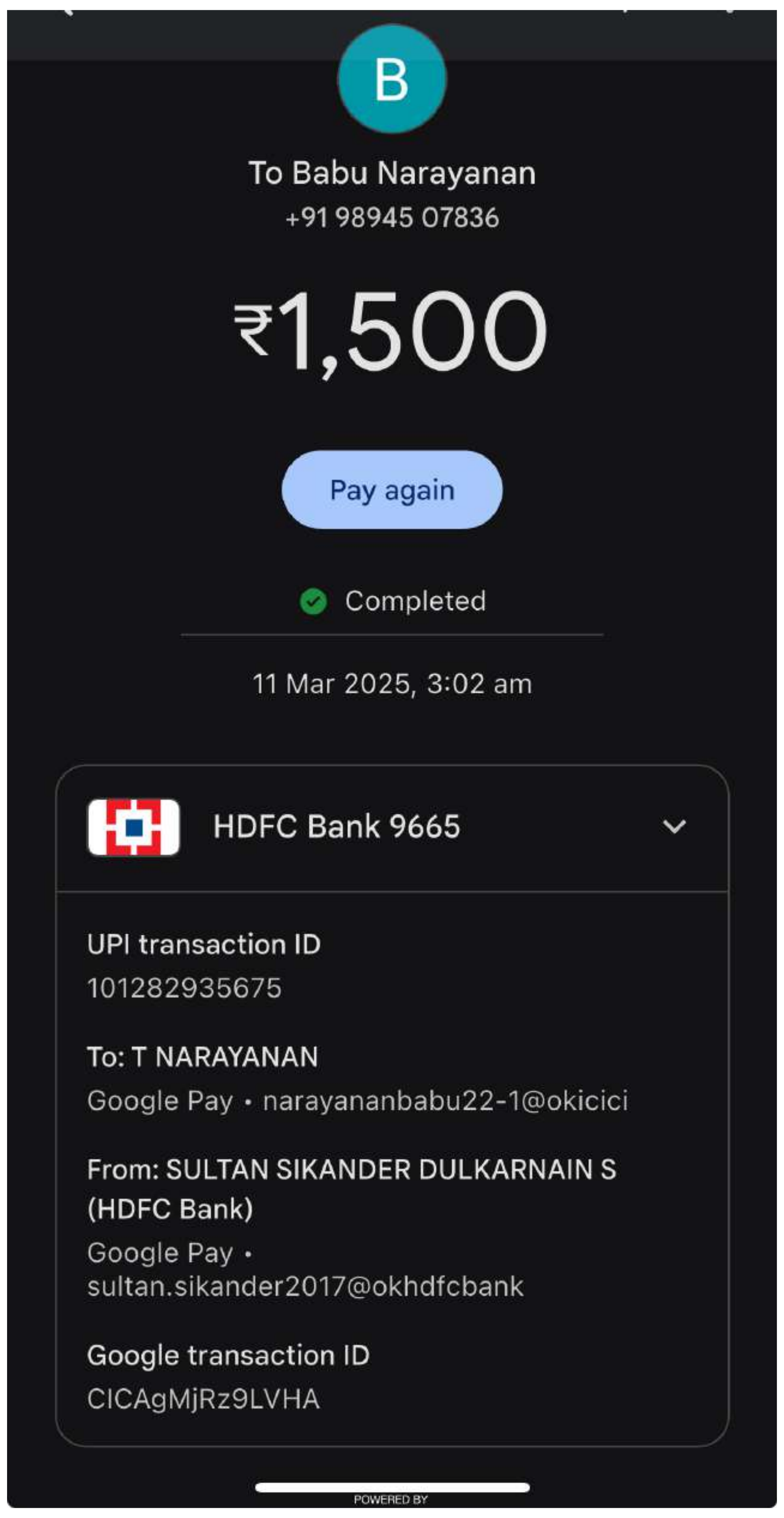
HDFC Bank 9665

UPI transaction ID
101375498360

To: PRIYANKA TOURS AND TRAVELS
PhonePe • 7045987052-2@axl

From: SULTAN SIKANDER DULKARNAIN S (HDFC Bank)
Google Pay • sultan.sikander2017@okhdfcbank

Google transaction ID
CICAgMjxsbGhGg



To Babu Narayanan
+91 98945 07836

₹1,500

Pay again

Completed

11 Mar 2025, 3:02 am

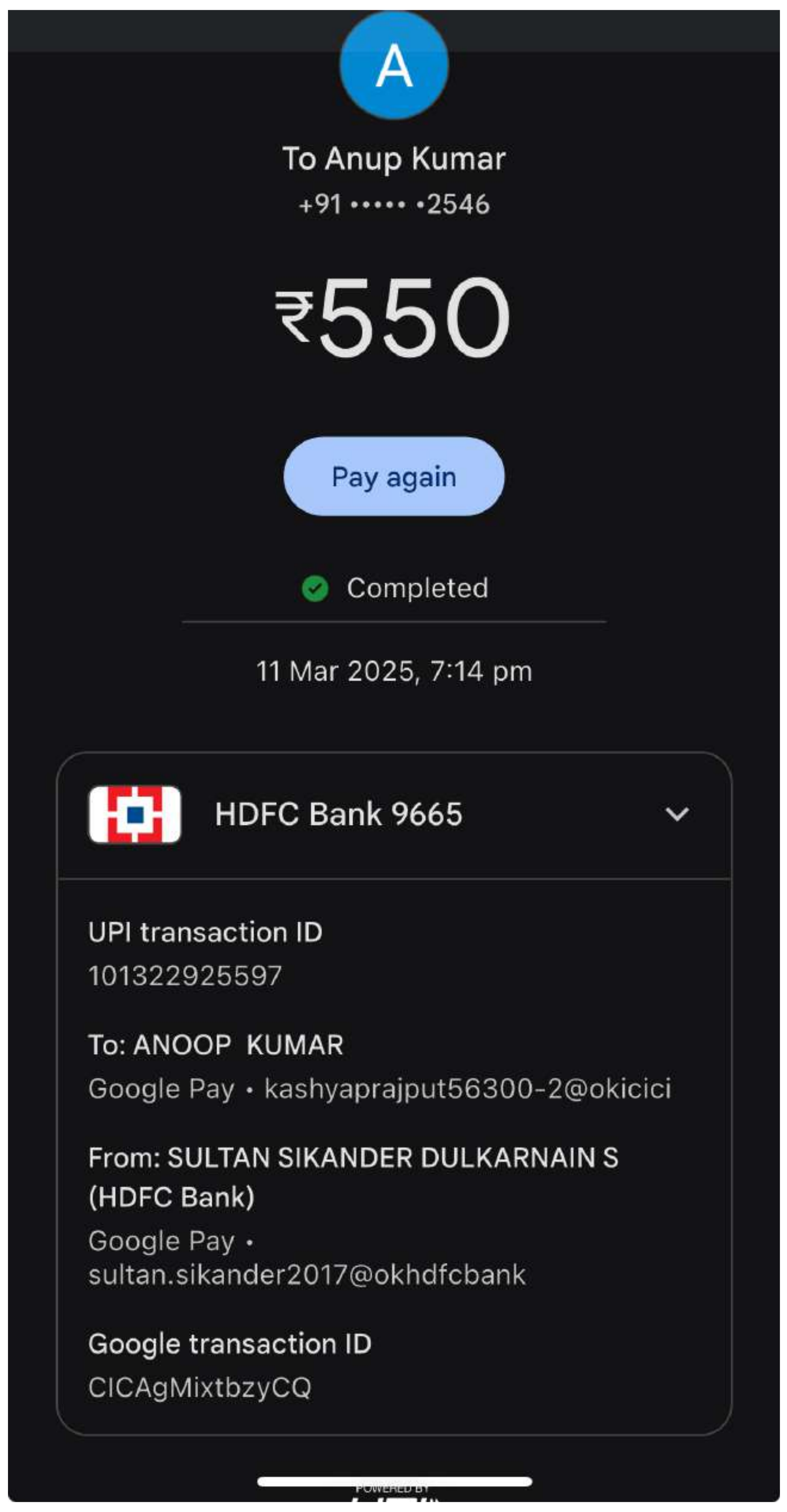
HDFC Bank 9665

UPI transaction ID
101282935675

To: T NARAYANAN
Google Pay • narayananbabu22-1@okicici

From: SULTAN SIKANDER DULKARNAIN S (HDFC Bank)
Google Pay • sultan.sikander2017@okhdfcbank

Google transaction ID
CICAgMjRz9LVHA



To Anup Kumar
+91 ••••• •2546

₹550

Pay again

Completed

11 Mar 2025, 7:14 pm

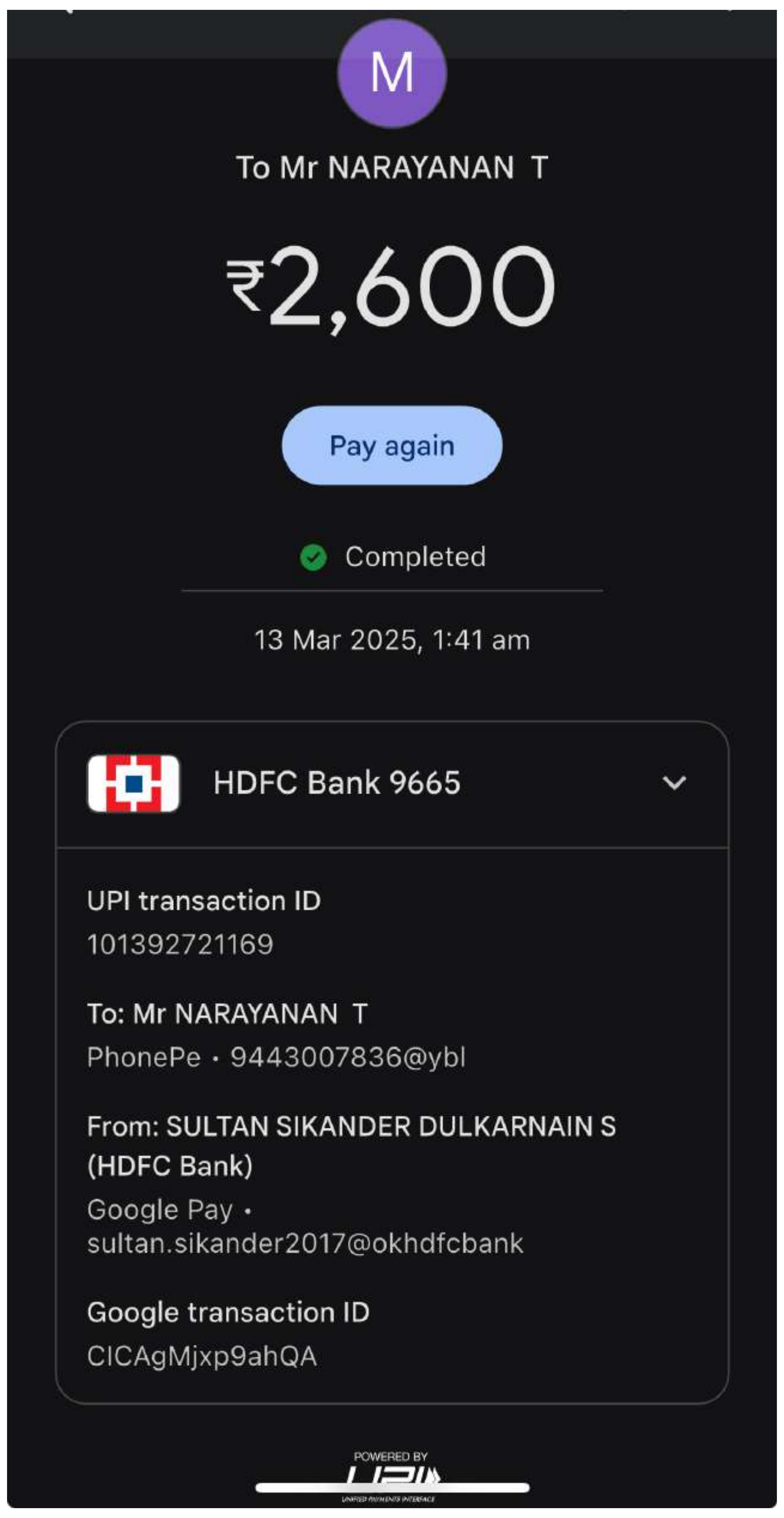
HDFC Bank 9665

UPI transaction ID
101322925597

To: ANOOP KUMAR
Google Pay • kashyaprajput56300-2@okicici

From: SULTAN SIKANDER DULKARNAIN S (HDFC Bank)
Google Pay • sultan.sikander2017@okhdfcbank

Google transaction ID
CICAgMixtbzyCQ



To Mr NARAYANAN T

₹2,600

Pay again

Completed

13 Mar 2025, 1:41 am

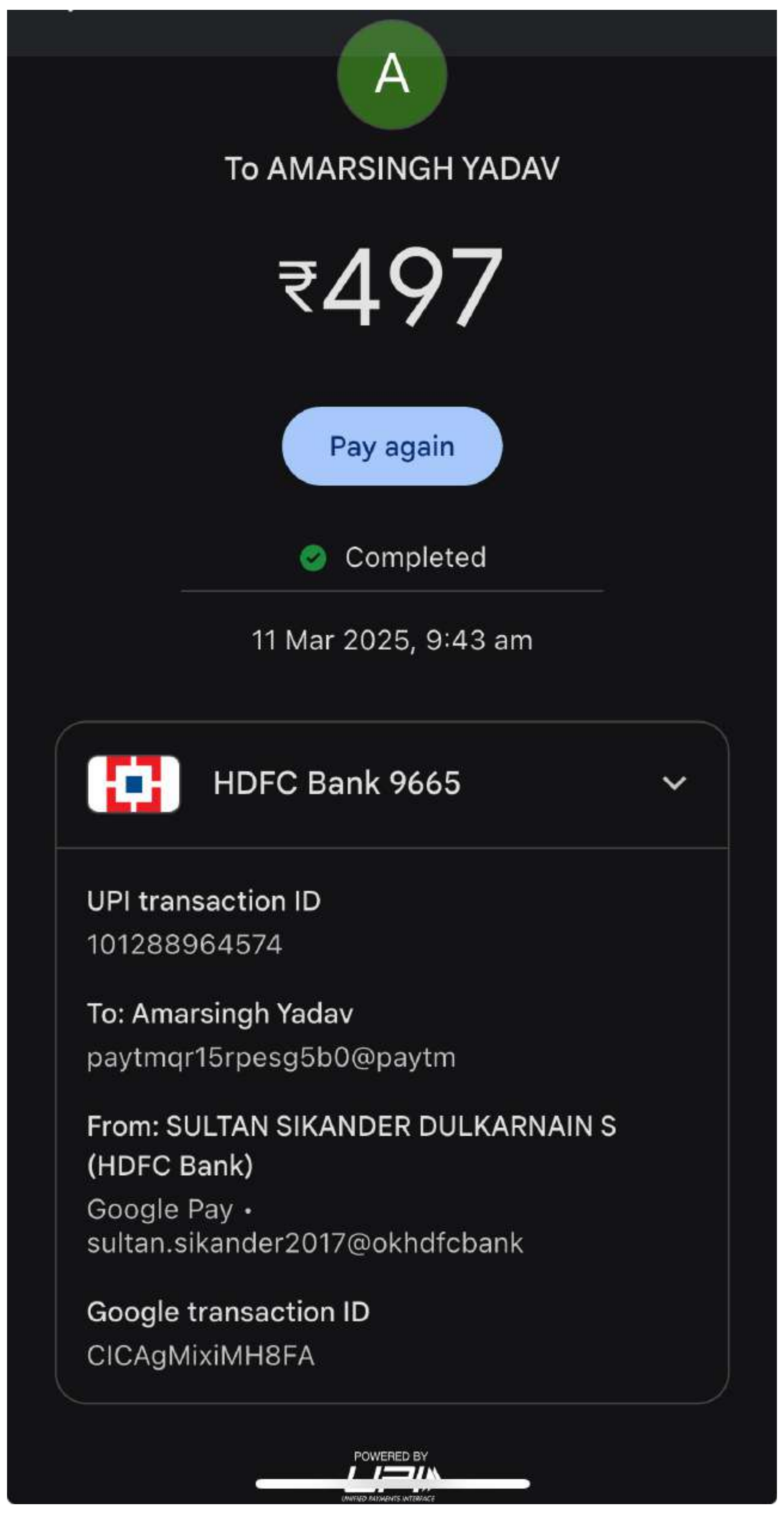
HDFC Bank 9665

UPI transaction ID
101392721169

To: Mr NARAYANAN T
PhonePe • 9443007836@ybl

From: SULTAN SIKANDER DULKARNAIN S (HDFC Bank)
Google Pay • sultan.sikander2017@okhdfcbank

Google transaction ID
CICAgMjxp9ahQA



To AMARSINGH YADAV

₹497

Pay again

Completed

11 Mar 2025, 9:43 am

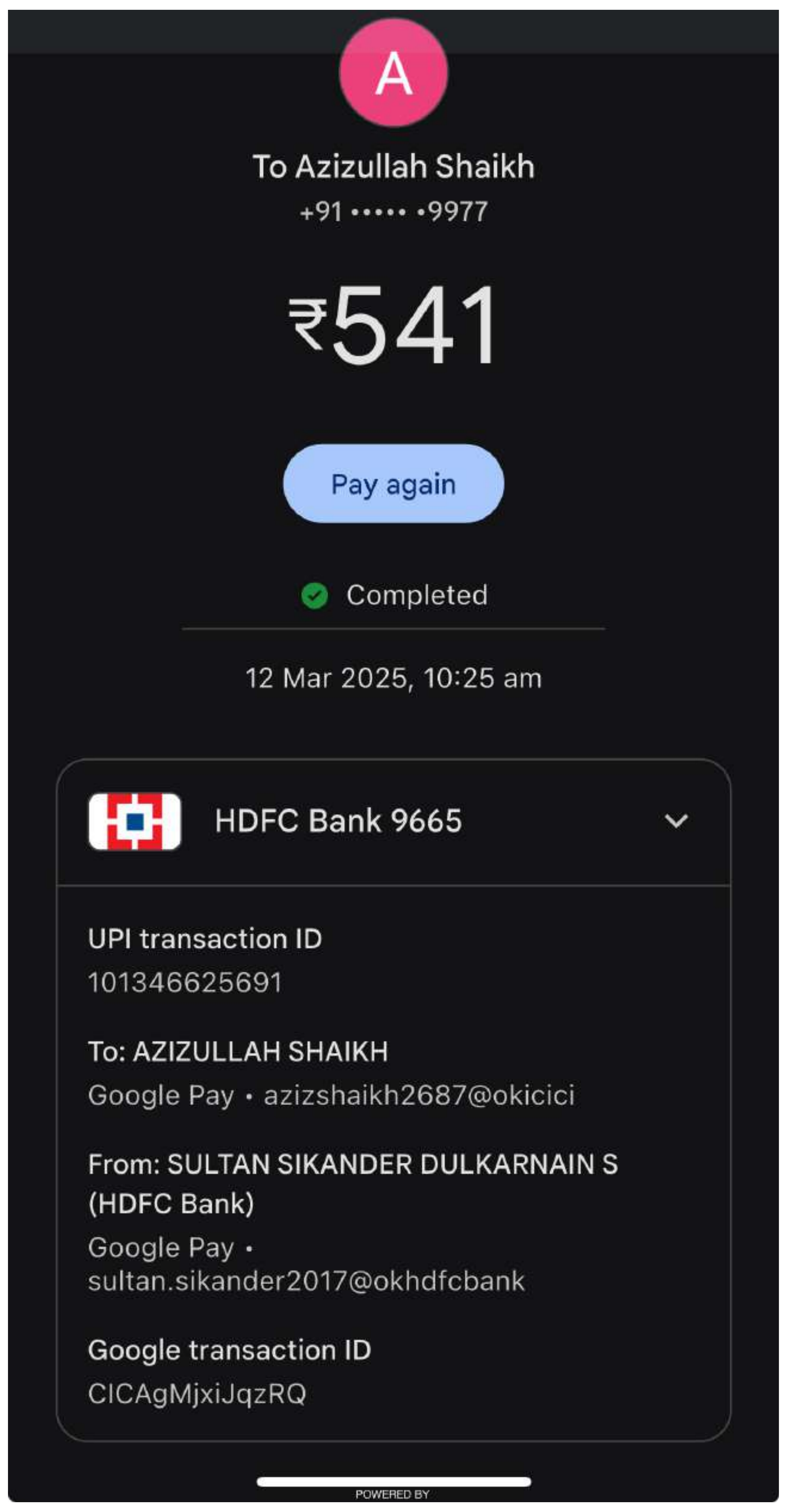
HDFC Bank 9665

UPI transaction ID
101288964574

To: Amarsingh Yadav
paytmqr15rpesg5b0@paytm

From: SULTAN SIKANDER DULKARNAIN S (HDFC Bank)
Google Pay • sultan.sikander2017@okhdfcbank

Google transaction ID
CICAgMixiMH8FA



To Azizullah Shaikh
+91 ••••• •9977

₹541

Pay again

Completed

12 Mar 2025, 10:25 am

HDFC Bank 9665

UPI transaction ID
101346625691

To: AZIZULLAH SHAIKH
Google Pay • azizshaikh2687@okicici

From: SULTAN SIKANDER DULKARNAIN S (HDFC Bank)
Google Pay • sultan.sikander2017@okhdfcbank

Google transaction ID
CICAgMjxiJqzRQ

VISHNU CARS PRIVATE LIMITED

MARUTI SUZUKI ARENA

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER

NO.17, G.T.H. ROAD, KAVARAPALAYAM,

Job Card Retail Tax Invoice

AVADI, CHENNAI - 600 054. PH. : 73583 87828 / 73580 24470

IRN : 1de0987dbb[illegible]

GSTIN : 33AABCV9886D1Z1 CIN : U50101TN2004PTC054[illegible]

Customer Name & Address : ID : 2458820161
BLUELOGIS CONSULTING PRIVATE LIMITED
PLOT NO 16-19 20A THIRU VI KA, INDUSTRIAL ESTATE
GUINDY, ALANDUR
CHENNAI
Pin:600032
State & Code : 33-TAMIL NADU
Mobile : 8778223272
Loyalty Card : L2410R004682116
Cust GSTIN/UIN : 33AAKCB5901A1ZA

Fuel Trim :
PAN : AAKCB5901A

Invoice No. : 19/BR/24010840
Job Card No. : JC24011549
Reg.No. : TN09DJ2701
SA Name : VIGNESH K
Model : MARUTI SWIFT VXI (O) 1.2L
Chassis No. : 183508
Service type: 3RD FREE SERVICE
Place of Supply: TAMIL NADU

Date : 25/02/2025 18:36:58
Job Card Date: 25/02/2025
Mileage : 7588
SA(M) : 7338888021
EW Type : NA
Last Service : 3218 (20-12-24)
Next Service Due : PMS 20

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Schedule Service										
1	16510M68K00	FILTER ASSY,OIL	AF	84212300	18%	1.000	83.89	83.89	0.00	
Demanded Repairs-Others/Suggested Jobs										
1	09168M14015	GASKET,OIL DRAIN PLUG	AE	84841090	18%	1.000	8.47	8.47	0.00	
2	11518-63J20	PLUG, OIL DRAIN	AD	87089900	28%	1.000	95.31	95.31	0.00	
3	43222M82P10	WEIGHT,WHEEL BALANCE(60GRAM)	AB	87089900	28%	1.000	89.84	89.84	0.00	
4	990J0M999H2-260	SCREEN WASH 50	AB	34022010	18%	2.000	14.40	28.80	0.00	
5	99999MS5W40-CAS	SYNTHETIC OIL(5W40)-CASTROL		27101980	18%	3.200	996.61	3189.15	0.00	
Labour										
Schedule Service										
1	ZE03L0	3RD FREE SERVICE		998729						0.00
Demanded Repairs-Others/Suggested Jobs										
1	ZA09L0	ALLOY WHEEL BALANCING - 4 WHEEL		998729						390.00
2	ZA25L01	BODY POLISHING		998729						250.00
3	ZA11L01	WHEEL ALIGNMENT (4 HEAD)		998729						0.00

Recommendations :

Sub Total Amount	:	3,495.46	0.00	640.00
CGST @ 14%	:	25.92		
SGST @ 14%	:	25.92		
CGST @ 9%	:	297.92		57.60
SGST @ 9%	:	297.92		57.60
Sub Total Amount	:	4,143.14	0.00	755.20
Net Bill Amount (Rounded)	:			4,898.00

Rupees Four Thousand Eight Hundred And Ninety Eight Only

* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle

For VISHNU CARS PVT. LTD.

Authorised Signatory

Dealer GSTIN : 33AABCV9886D1Z1

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.

Customer Signature Mobile No.:

AMOUNT : 40.00 INR

Thank You! Visit Again

HP

PRIYADARSHINI PETROLEUM
NH 46,NANDIYALAM
RATHINAGIRI PO-632517
04172-269279
S.T. No : 27430268741C
M.S.T. No: 27430268741V
ORIGINAL

15-MAR-2025 19:28:01
TXN NO: 300275413
INVOICE NO: 1874732
VEHICLE NO: NOT ENTERED
PRESET: NOT ENTERED

NOZZLE NO : 1
PRODUCT: Product 1
RATE : 101.94 INR/Ltr
VOLUME: 31.76 Ltr
AMOUNT: 3237.61 INR

Thank You! Visit Again