TAX INVOICE

Original For Recipient



Executive Centre India Private Limited 5th Floor, Fortius wing, 100 Feet Rd, SIDCO Industrial Estate, Guindy

Chennai TN 600032 India

General Tel General Fax Invoice Number: IMAAOTP012504037

Invoice Date : 30 Apr 2025 **Invoice Due Date :** 7 May 2025

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,

s.pJawaharlal Nehru Rd I.R.R.Rd,

Chennai TN 600032

India

33AAKCB5901A1ZA

Unit No:

Contract No:

HSN/SAC	Description	Amount Tax	Before	CGST		SGST		IGST	Total	
				Amount	%	Amount	%	Amount	%	
998599	Meeting Room		5,000.00	450.00	9.0%	450.00	9.0%	0.00	0.0%	5,900.00
	Subtotal		5,000.00	450.00		450.00		0.00		5,900.00
	CGST			450.00						
	SGST			450.00						
	IGST			0.00						
Current Charges										

Amount In Words: Rupees Five Thousand Nine Hundred Only

Our Registration Nos.:-

PAN : AABCE9675K

GST : 33AABCE9675K1Z8

CIN : U74999MH2008FTC182125

IRN :70377a049ca45c0aa34af15bd8bcf62156ee5dd8737e7150a67227

d3e32d851f

For Executive Centre India Pvt Ltd

Authorised Signatory



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India 33 A A K C R 5 9 0 1 A 1 7 A

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Unit No : Contract No :

Invoice Period of Monthly Fee(License fee+Connectivity)

Invoice Period of Daily Charges
Invoice Period of Monthly Recurring Charges

15 Mar 2025 - 14 Apr 2025 01 Apr 2025 - 30 Apr 2025

Payment should be made to the exact invoiced amount in INR, only by any of the following ways:

1) 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

2) By Credit Card : Bank Charges to be borne by Clients

3) 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.

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

Invoice summary



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Chennai TN 600032 India

General Tel General Fax **Invoice Number:** IMAAOTP012504037

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Chennai TN 600032

India

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Unit No
Contract No:

Date	Requested By	Category	Description	From Date		Unit Price	Line A m o unt	CGST	1	SGST IG		IGST		HSN/ SAC Code
								Amount	%	Amount	%	Amount	%	
29/4/2025	maa.otp.01-reception@executivecentre.com	Room	Meeting Room 0 5 B at 0 1 y m p i a Technology Park from 14:00-16:00 on 2025-04-29 c/o Sultan Sikander Dulkarnain (BK-10216573		1	5,000.00	5,000.00	450.00	9	450.00	9	0.00	0	998599
Subtotal						5	,000.00	450.	00	450.	00	0.0	00	

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