


TAX INVOICE

ORIGINAL FOR RECIPIENT

|  BLUE STONE SOLUTIONS GSTIN: 33ABQPH1641B1Z6 NO 6/43, A, AMMAN NAGAR , PODANUR COIMBATORE, TAMIL NADU, 641023 Mobile: +91 9843220656 Email: bluestonecebe@gmail.com | | Invoice #: BLUE/2025-26/82 | | Invoice Date: 27 Jan 2026 | | | | |
|---|----------------------|--|-----------------|---|---|---------------|-------------------------|--|
| | | Place of Supply: 27-MAHARASHTRA | | Due Date: 28 Jan 2026 | | | | |
| Customer Details: PERCEPT LIMITED GSTIN: 27AACCP5602Q1Z2 Billing Address: 10/76, 3rd Floor, Apte Chawl Committee LR Papan marg, Mumbai Mumbai, MAHARASHTRA, 400018 Ph: 9096860622 priyanka.joshi-c@perceptindia.in | | Shipping Address: 10/76, 3rd Floor, Apte Chawl Committee LR Papan marg, Mumbai Mumbai, MAHARASHTRA, 400018 | | | | | | |
| # | Item | HSN/SAC | Rate / Item | Qty | Taxable Value | Tax Amount | Amount | |
| 1 | NON-VEG PACKED MEALS | 996334 | 1,350.00 | 25 NOS | 33,750.00 | 1,687.50 (5%) | 35,437.50 | |
| Total Items / Qty : 1 / 25 | | | | | Taxable Amount ₹33,750.00 IGST 5.0% ₹1,687.50 Round Off 0.50 | | Total ₹35,438.00 | |
| Total amount (in words): INR Thirty-Five Thousand, Four Hundred And Thirty-Eight Rupees Only. | | | | | | | | |
| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount | | | | |
| | | Rate | Amount | | | | | |
| 996334 | 33750.00 | 5% | 1687.50 | 1687.50 | | | | |
| TOTAL | 33,750.00 | | 1,687.50 | 1687.50 | | | | |
| Amount Payable: | | | | ₹35,438.00 | | | | |
| Bank Details: Bank: Jammu and Kashmir Bank Account #: 0469010100000445 IFSC Code: JAKAOCOMTOR Branch: COIMBATORE | | | | For BLUE STONE SOLUTIONS  Authorized Signatory | | | | |
| Notes: BUFFET LUNCH KIDWAI HOSPITAL@BANGLORE @ 1 PM ON 29/1/2026 | | | | | | | | |