

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: bluestonecbe@gmail.com

Invoice #:

BLUE/2025-26/48

Invoice Date:

22 Sep 2025

Place of Supply:

27-MAHARASHTRA

Due Date:

22 Sep 2025

Shipping Address:

10/76, 3rd Floor, Apte Chawl Committee
LR Papan marg, Mumbai
Mumbai, MAHARASHTRA, 400018

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

#	Item	HSN/SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	NON-VEG PACKED MEALS	996334	1,300.00	20 NOS	26,000.00	1,300.00 (5%)	27,300.00

Total Items / Qty : 1 / 20

Taxable Amount ₹26,000.00

IGST 5.0% ₹1,300.00

Total ₹27,300.00

Total amount (in words): INR Twenty-Seven Thousand, Three Hundred Rupees Only.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996334	26000.00	5%	1300.00	1300.00
TOTAL	26,000.00		1,300.00	1300.00

Amount Payable: ₹27,300.00

Bank Details:

Bank: Jammu and Kashmir Bank
Account #: 0469010100000445
IFSC Code: JAKA0COMTOR
Branch: COIMBATORE

For BLUE STONE SOLUTIONS

Authorized Signatory

Notes:

NG HOSPITAL, LUNCH AT 1.30 - BUFFET ON 24/9/25
RSVP JANSHA