

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