



Tax Invoice

Customer Name: **Sunil Agrawal**

Invoice issued by Blu-Smart Mobility Tech Pvt Ltd on behalf of:

GSTIN: 07AAHCG6286C1ZJ

SunnyKumar Jaiswal

Issuer Address: Level 2, Multi Level Car Parking Building, Terminal 3,Indira Gandhi,International Airport

South West Delhi , Delhi, 110037

Invoice Number: **DL2425774414**

Invoice Date: **07/06/2024**

Place of supply (Name of State): **Delhi**

SAC Code: **996412**

| Tax Point Date | Description | Details | Net Amount |
|-----------------------|--------------------|-------------------------|-------------------|
| 07/06/2024 | Transport Service | Total net | 1273.34 INR |
| | | Total CGST Amount | 31.83 INR |
| | | Total SGST/UTGST Amount | 31.83 INR |
| | | Gross Amount | 1337.0 INR |

Please note:

1. This invoice is issued on behalf of Transport Service Provider. Blu-Smart Mobility Tech Private Limited acts in the capacity of an Electronic Commerce Operator as per Section 9(5) of the Central Goods & Service Tax Act, 2017 & corresponding Section 5(5) of the State GST laws.
2. This is an electronically generated invoice and does not require a digital signature.

Category of services: Passenger Transport Services

Details of ECO under GST: Name: Blu-Smart Mobility Tech Private Limited

Address: Level 2, Multi Level Car Parking Building, Terminal 3,Indira Gandhi,International Airport, South West Delhi

South West Delhi, Delhi, 110037 GST: 07AAHCG6286C1ZJ