



### Tax Invoice

Customer Name: **Sunil Agrawal**

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

GSTIN: 07AAHCG6286C1ZJ

**RAJ RANJAN**

of:

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

Gandhi,International Airport

South West Delhi , Delhi, 110037

Invoice Number: **DL24253652876**

Invoice Date: **13/01/2025**

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

SAC Code: **996412**

Tax Point Date	Description	Details	Net Amount
13/01/2025	Transport Service	Total net	599.04 INR
		Total CGST Amount	14.98 INR
		Total SGST/UTGST Amount	14.98 INR
		Gross Amount	629.0 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