BLUE ARROW SERVICES

Tax Invoice

NO. 54/8, DEVARABEESANAHALLI, NEXT TO SAKRA WORLD HOSPITAL, PANCALORE, 560103

BANGALORE -560103 GST No : 29AWWPR5691L2Z4



To: Invoice Period 04/01/2022 to 05/01/2022 Invoice No IJS/2022-23/BF1397/001 Atlassian India LLP Invoice Date 04/01/2022 Unit No. 901, 903, 1001 and 1002, RMZ Ecoworld, Sarjapur-Marathahalli, Total Varthur Hobli, Devarabees an ahalli Bangalore, Karnataka, 560103 Fuel Surcharge 30% 0.00 SGST @ 9% 0.00 **CGST @ 9%** 0.00 GST No: 29ABKFA6464H1Z2 20.00 Other charge **Grand Total** 20.00

Amount in words: Twenty Only.

Statutory Guidelines

1. PAN NO : AWWPR5691L 2. GST NO : 29AWWPR5691L2Z4

3. SAC Code: 996812

4 . Payment Should be made ONLY by crossed cheque or DD in favour 'BLUE ARROW SERVICES' after obtaining money receipt positively

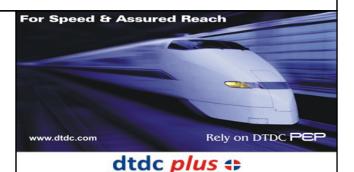
5. Payment Due Date: 11/01/2022

6. Any delay in payment after due date will be charged 24% per annum on prorata basis

General Guidelines:

Received Date

- 1. Kindly acknowledge the receipt of the bill by handing over the bill-acknowledgement, duly filled up, to our representative who delivers.
- 2. While making the payment please handover the payment advise with full details.
- 3. Any mistake/correction found in the invoice has to be reported in writing within Seven days from the receipt of the invoice.
- 4. This is a computer-generated invoice and hence does not require signature.
- 5. For any queries please contact Regional Commercial department.
- 6. Fuel Surcharge* is calculated only on T/s Amount



Bank Details:

Account name: BLUE ARROW SERVICES

Bank: KARNATAKA BANK A/C No: 9102000100030801 IFSC Code: KARB0000910 Bank Address: BELLANDUR

BLUE ARROW SERVICES											
Payment Advice (Please detach and return with your payment)											
Invoice No: IJS	6/2022-23/BF1397/001 04/01/2022	I Invoice Date :	Invoice No: IJS/2022-23/BF1397/001 Invoice Date: 04/01/2022								
	BANGALORE		Atlassian India LLP								
Name Of the Bank	Cheque / DD Number	Cheque / DD date	Invoice Amount(Rs.)	TDS(Rs.)	Cheque / DD date						
			20.00								
Amount in words : Twent	ty Only.		•	•							
Name :		Signature :	Date:								
		BLUE ARRO	DW SERVICES								
		BILL ACKNO	WLEDGEMENT								
Invoice No : IJS/2022-23/BF1397/001											
Client Name: Atlassian	India LLP										
Name of the Receiver			Sign & Seal								

Sr No.	Booking date	C-Note No.	Destination	Mode	Wt	Qty	Туре	Amount	Risk / FOV surcharge	Other Charges	Total
-	Total										