

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Elangovan & Co., Chartered Accountants 15 Vasavi Towers, 2nd Floor Annamalai Layout Erode 638011 GSTIN/UIN: 33AAAFE5830A1Z7 State Name : Tamil Nadu, Code : 33 E-Mail : elangovanandco@gmail.com Buyer (Bill to) Blue Logis Consulting Private Limited (Head Office) GSTIN/UIN : 33AAKCB5901A1ZA State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	GST/2022-23/208	19-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	GST Return Review Fees (Head Office)	998221				3,000.00
2	TDS Return Review Fees (Head Office)	998221				3,500.00
	Central Goods and Service Tax			9 %		585.00
	State Goods and Service Tax			9 %		585.00
Total						₹ 7,670.00

Amount Chargeable (in words) E. & O.E

INR Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998221	6,500.00	9%	585.00	9%	585.00	1,170.00
Total			585.00		585.00	1,170.00

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Only**

Company's Bank Details

Bank Name : Karur Vysya Bank Limited Current Account No : 1282115000001800 (Head Office)

A/c No. : **1282115000001800**

Branch & IFS Code : **Sampath Nagar, Erode & KVBL0001282**

Company's PAN : **AAAFE5830A**

Customer's Seal and Signature

for Elangovan & Co.,

Authorised Signatory

Tax Invoice

(DUPLICATE FOR SUPPLIER)

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Total			585.00		585.00	1,170.00

Tax Amount (in words) : **INR One Thousand One Hundred Seventy Only**

Company's Bank Details

Bank Name : Karur Vysya Bank Limited Current Account No : 128211500001800 (Head Office)

A/c No. : **1282115000001800**Branch & IFS Code : **Sampath Nagar, Erode & KVBL0001282**Company's PAN : **AAAFE5830A**

Customer's Seal and Signature

for Elangovan & Co.,

Authorised Signatory