

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 Place of Supply : Tamil Nadu	Invoice No.	Dated
	GST/2023-24/39	31-May-23
	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		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Amount
1	TDS Return Review Fees (Head Office) <i>TDS Return Review Fees</i>	998221	18 %		3,000.00
2	GST Return Review Fees (Head Office) <i>LUT Filling Fees</i>	998221	18 %		500.00
	Central Goods and Service Tax				315.00
	State Goods and Service Tax				315.00
	Total				₹ 4,130.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998221	3,500.00	9%	315.00	9%	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Tax Amount (in words) : **INR Six Hundred Thirty Only**Company's PAN : **AAAFE5830A**

Company's Bank Details

A/c Holder's Name : **Elangovan & Co., HO**

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

A/c No. : **1282115000001800**Branch & IFS Code : **Sampath Nagar, Erode & KVBL0001282**

Customer's Seal and Signature

for Elangovan & Co.,

Authorised Signatory