

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Elangovan & Co., (2023-2024) Chartered Accountants 15 Vasavi Towers, 2nd Floor Annamalai Layout Erode 638011 GSTIN/UID: 33AAAFE5830A1Z7 State Name : Tamil Nadu, Code : 33 E-Mail : elangovanandco@gmail.com	Invoice No.	Dated
	GST/2023-24/190	8-Dec-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Blue Logis Consulting Private Limited (Head Office) Plot No16-19,20A, Thiruvika Industrial Estate Guindy Alandur, S.P Jawaharlal Nehru Road, Chennai - 600032 GSTIN/UID : 33AAKCB5901A1ZA State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Statutory Audit Fees for Others (Head Office) <i>Statutory Audit Fees for the FY 2022 -2023</i>	998221	18 %				12,000.00
2	Income Tax Return Filing Fees(Head Office) <i>Income Tax Return Filing Fees for the FY 2022-2023</i>	998221	18 %				17,500.00
	Central Goods and Service Tax					9 %	2,655.00
	State Goods and Service Tax					9 %	2,655.00
Total							₹ 34,810.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Four Thousand Eight Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998221	29,500.00	9%	2,655.00	9%	2,655.00	5,310.00
Total	29,500.00		2,655.00		2,655.00	5,310.00

Tax Amount (in words) : **INR Five Thousand Three Hundred Ten Only**

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**

for Elangovan & Co., (2023-2024)

Company's PAN : **AAAFE5830A**

Authorised Signatory