

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                        |                       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------|
| <b>Elangovan &amp; Co., (2023-2024)</b><br>Chartered Accountants<br>15 Vasavi Towers, 2nd Floor<br>Annamalai Layout<br>Erode 638011<br>GSTIN/UID: 33AAAFE5830A1Z7<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : elangovanandco@gmail.com<br>Buyer (Bill to)<br><b>Blue Logis Consulting Private Limited (Head Office)</b><br>Plot No16-19,20A, Thiruvika Industrial Estate<br>Guindy Alandur, S.P Jawaharlal Nehru Road,<br>Chennai - 600032<br>GSTIN/UID : 33AAKCB5901A1ZA<br>State Name : Tamil Nadu, Code : 33<br>Place of Supply : Tamil Nadu | Invoice No.            | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <b>GST/2023-24/191</b> | <b>8-Dec-23</b>       |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 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 | GST Rate | Quantity | Rate | per | Amount             |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|----------|------|-----|--------------------|
| 1      | <b>ROC Filing Fees (Head Office)</b><br>ADT - 1 Filing Fees Rs.: 1,000/-<br>DIR - 11 & 12 Form Filing Fees Rs.: 3,500/-<br>AOC - 4 & MGT - 7A Annual Return Filing Fees Rs.: 6,000/-<br><b>Central Goods and Service Tax</b><br><b>State Goods and Service Tax</b> | 998221  | 18 %     |          |      |     | <b>10,500.00</b>   |
|        |                                                                                                                                                                                                                                                                    |         |          |          |      | 9 % | <b>945.00</b>      |
|        |                                                                                                                                                                                                                                                                    |         |          |          |      | 9 % | <b>945.00</b>      |
| Total  |                                                                                                                                                                                                                                                                    |         |          |          |      |     | <b>₹ 12,390.00</b> |

Amount Chargeable (in words)

E. & O.E

**INR Twelve Thousand Three Hundred Ninety Only**

| HSN/SAC      | Taxable Value    | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
|              |                  | Rate        | Amount        | Rate      | Amount        |                  |
| 998221       | 10,500.00        | 9%          | 945.00        | 9%        | 945.00        | 1,890.00         |
| <b>Total</b> | <b>10,500.00</b> |             | <b>945.00</b> |           | <b>945.00</b> | <b>1,890.00</b>  |

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety 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