

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Elangovan &amp; Co., (2023-2024)</b> 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
	<b>GST/2023-24/192</b>	<b>8-Dec-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Blue Logis Consulting Private Limited (Head Office)</b> 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	<b>Certification Fees (Head Office)</b> <i>DSC Registration Fees</i> 1. Reagan Shanmugam Rs.: 2,500/- 2. Bharathiraja Rs.: 2,500/- 3. Jeyakumar Rs.: 2,500/- <b>Central Goods and Service Tax</b> <b>State Goods and Service Tax</b>	998221	18 %				<b>7,500.00</b>
						9 %	<b>675.00</b>
						9 %	<b>675.00</b>
Total							<b>₹ 8,850.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eight Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998221	7,500.00	9%	675.00	9%	675.00	1,350.00
<b>Total</b>	<b>7,500.00</b>		<b>675.00</b>		<b>675.00</b>	<b>1,350.00</b>

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty 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