

(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	Invoice No.	Dated
	GST/2023-24/77	21-Jul-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
Blue Logis Consulting Private Limited (Head Office) GSTIN/UIN : 33AAKCB5901A1ZA State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Amount
1	GST Return Review Fees (Head Office) <i>GST Return Review Fees for the Month of April 2023 : Rs.: 1,000/-</i> <i>May 2023 : Rs.: 1,000/-</i> <i>June 2023 : Rs.: 1,000/-</i> <i>LUT Filing Fees : Rs.: 500/-</i> <i>Amendment in GST Addition of Director : Rs.: 500/-</i> Central Goods and Service Tax 360.00 State Goods and Service Tax 360.00	998221	18 %		
	Total				₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998221	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : INR Seven Hundred Twenty 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

Company's PAN : **AAAFE5830A**

Customer's Seal and Signature

for Elangovan & Co.,

Authorised Signatory