

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 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	Invoice No.	Dated
	GST/2023-24/187	8-Dec-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	

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	GST Return Review Fees (Head Office) <i>GST Return Review Fees for the Month of</i> <i>July 2023 : Rs.: 1,000/-</i> <i>August 2023 : Rs.: 1,000/-</i> <i>September 2023 : Rs.: 1,000/-</i> <i>October 2023 : Rs.: 1,000/-</i> <i>November 2023 : Rs.: 1,000/-</i> Central Goods and Service Tax State Goods and Service Tax	998221	18 %				5,000.00
						9 %	450.00
						9 %	450.00
Total							₹ 5,900.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998221	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **INR Nine Hundred 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