



## Tax Invoice

(DUPLICATE FOR SUPPLIER)

<b>Elangovan and Co</b> 2A, Maflower Royale Bashyakaralu Road R.S. Puram Coimbatore-641002 GSTIN/UIN: 33AAAFE5830A1Z7 State Name : Tamil Nadu, Code : 33 E-Mail : mitali12121@gmail.com Buyer (Bill to) <b>BlueLogis Consulting Private Limited</b> Plot No 16-19, 20A, Thiruvika Industrial Estate Guindy, Alandur, S.P Jawaharlal Nehru Road, Chennai-600032 GSTIN/UIN : 33AAKCB5901A1ZA State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	<b>CBE/2023-24/5</b>	<b>18-Mar-24</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	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>GST Return Review Fees</b> <i>GST Return Review Fees for the Month of December 2023</i> <i>January 2024 &amp; February 2024</i>				<b>3,000.00</b>
2	<b>TDS Return Review Fees</b> <i>TDS Return Review Fees for the Period October 2023 to December 2023</i>				<b>2,500.00</b>
3	<b>Certification Fees</b> <i>15CA Form</i>				<b>1,500.00</b>
	<b>Central Goods and Service Tax</b>		9 %		<b>630.00</b>
	<b>State Goods and Service Tax</b>		9 %		<b>630.00</b>
	Total				<b>₹ 8,260.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Eight Thousand Two Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,000.00	9%	630.00	9%	630.00	1,260.00
<b>Total</b>	<b>7,000.00</b>		<b>630.00</b>		<b>630.00</b>	<b>1,260.00</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Only**

Company's PAN : <b>AAAFE5830A</b>	Company's Bank Details
	A/c Holder's Name : <b>Elangovan and Co</b> Bank Name : Karur Vysya Bank Limited Current Account No : 1282115000001800 A/c No. : <b>1282115000001800</b> Branch & IFS Code : <b>Sampath Nagar, Erode &amp; KVBL0001282</b> <b>for Elangovan and Co</b>  Authorised Signatory