Tax Invoice

ıax	invoice		(OKIGIN	IALI	OK KECIFIENT,			
Elangovan and Co 2A, Maflower Royale	Invoice No.	=	Dated	-	1			
R.S. Puram Coimbatore-641002		Delivery Note			18-Mar-24 Mode/Terms of Payment			
GSTIN/UIN: 33AAAFE5830A1Z7 State Name: Tamil Nadu, Code: 33 E-Mail: mitali12121@gmail.com	Reference No. & Date. Other Reference			rences				
Buyer (Bill to)	Buyer's Order No. Dated							
BlueLogis Consulting Private Limited Plot No 16-19, 20A, Thiruvika Industrial Estate Guindy, Alandur, S.P Jawaharlal Nehru Road,	Dispatch D	Dispatch Doc No.		Delivery Note Date				
Chennai-600032 GSTIN/UIN : 33AAKCB5901A1ZA	Dispatched	Dispatched through		Destination				
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Terms of Delivery							
SI Particulars		HSN/SAC	Rate	per	Amount			

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

Amount Chargeable (in words)

Company's PAN

E. & O.E

INR Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

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

: AAAFE5830A

Company's Bank Details

A/c Holder's Name: Elangovan and Co

Bank Name : Karur Vysya Bank Limited Current Account No : 1282115000001800

A/c No. : **1282115000001800**

Branch & IFS Code: Sampath Nagar, Erode & KVBL0001282

for Elangovan and Co

Authorised Signatory

	Tax In	voice		(DUPLICA	ATE F	OR SUPPLIER)	
Elangovan and Co 2A, Maflower Royale		Invoice No. CBE/2023-24/5		Dated 18-Mar-24			
Bas R.S.	hyakaralu Road . Puram	Delivery No	_	Mode/Terms of Payment			
GS1 Stat	mbatore-641002 FIN/UIN: 33AAAFE5830A1Z7 e Name : Tamil Nadu, Code : 33	Reference No. & Date.		Other	Other References		
Buye	ail : mitali12121@gmail.com er (Bill to)	Buyer's Order No.		Dated	Dated		
Plot No 16-19, 20A, Thiruvika Industrial Estate Guindy, Alandur, S.P Jawaharlal Nehru Road, Chennai-600032 GSTIN/UIN: 33AAKCB5901A1ZA	Dispatch Doc No.		Delive	Delivery Note Date			
	Dispatched through Dest			stination			
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Terms of Delivery					
SI No.	Particulars		HSN/SAC	Rate	per	Amount	
1	GST Return Review Fees GST Return Review Fees for the Month of December 2023 January 2024 & February 2024					3,000.00	
2	TDS Return Review Fees TDS Return Review Fees for the Period October 2023 to December 2023					2,500.00	
3	Certification Fees 15CA Form					1,500.00	
	Central Goods and So State Goods and So			9 9	% %	630.00 630.00	
		Total				₹ 8,260.00	

Amount Chargeable (in words)

Company's PAN

E. & O.E

INR Eight Thousand Two Hundred Sixty Only

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

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

: AAAFE5830A

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A/c Holder's Name: Elangovan and Co

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for Elangovan and Co

Authorised Signatory