

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Elangovan & Co., 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) GSTIN/UID : 33AAKCB5901A1ZA State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	GST/2023-24/2	11-Apr-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	Quantity	Rate	per	Amount
1	GST Return Review Fees (Head Office) <i>GST Return Review Fees for the Month of January 2023 : Rs.: 1,000/- February 2023 : Rs.: 1,000/- March 2023 : Rs.: 1,000/-</i>	998221				3,000.00
2	Certification Fees (Head Office) <i>Form 15CA : Rs.: 1,500/-</i>	998221				1,500.00
	Central Goods and Service Tax			9 %		405.00
	State Goods and Service Tax			9 %		405.00
Total						₹ 5,310.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998221	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **INR Eight Hundred Ten 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