

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Elangovan and Co 2A, Maflower Royale Bashyakaralu Road R.S. Puram Coimbatore-641002 GSTIN/UIN: 33AAAFE5830A1Z7 State Name : Tamil Nadu, Code : 33 E-Mail : mitali12121@gmail.com		Invoice No. CBE/2024-25/41		Dated 18-Dec-24	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
BlueLogis Consulting Private Limited 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		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to)					
BlueLogis Consulting Private Limited 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					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	ROC Filing Fees					9,000.00
	CGST			9 %		810.00
	SGST			9 %		810.00
Total						₹ 10,620.00

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Company's PAN : AAAFE5830A	for Elangovan and Co
	Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR SUPPLIER)

Elangovan and Co 2A, Maflower Royale Bashyakaralu Road R.S. Puram Coimbatore-641002 GSTIN/UIN: 33AAAFE5830A1Z7 State Name : Tamil Nadu, Code : 33 E-Mail : mitali12121@gmail.com Consignee (Ship to)		Invoice No. CBE/2024-25/41		Dated 18-Dec-24		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
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Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Company's PAN : **AAAFE5830A**

for Elangovan and Co

Authorised Signatory

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