

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/2024-25/42		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	Professional Service <div>CGST SGST</div>				<div>9 % 9 %</div>	<div>2,500.00 225.00 225.00</div>
Total						₹ 2,950.00

Amount Chargeable (in words) E. & O.E
INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty 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/2024-25/42		Dated 18-Dec-24		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
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