

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                      |  |                                      |  |                           |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------|--|---------------------------|--|
| <b>Elangovan and Co</b><br>2A, Maflower Royale<br>Bashyakaralu Road<br>R.S. Puram<br>Coimbatore-641002<br>GSTIN/UIN: 33AAAFE5830A1Z7<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : mitali12121@gmail.com<br>Consignee (Ship to)  |  | Invoice No.<br><b>CBE/2024-25/45</b> |  | Dated<br><b>18-Dec-24</b> |  |
|                                                                                                                                                                                                                                      |  | Delivery Note                        |  | Mode/Terms of Payment     |  |
|                                                                                                                                                                                                                                      |  | Reference No. & Date.                |  | Other References          |  |
|                                                                                                                                                                                                                                      |  | Buyer's Order No.                    |  | Dated                     |  |
|                                                                                                                                                                                                                                      |  | Dispatch Doc No.                     |  | Delivery Note Date        |  |
| <b>BlueLogis Consulting Private Limited</b><br>Plot No 16-19, 20A, Thiruvika Industrial Estate<br>Guindy, Alandur, S.P Jawaharlal Nehru Road,<br>Chennai-600032<br>GSTIN/UIN : 33AAKCB5901A1ZA<br>State Name : Tamil Nadu, Code : 33 |  | Dispatched through                   |  | Destination               |  |
|                                                                                                                                                                                                                                      |  | Terms of Delivery                    |  |                           |  |
|                                                                                                                                                                                                                                      |  |                                      |  |                           |  |
| Buyer (Bill to)                                                                                                                                                                                                                      |  |                                      |  |                           |  |
| <b>BlueLogis Consulting Private Limited</b><br>Plot No 16-19, 20A, Thiruvika Industrial Estate<br>Guindy, Alandur, S.P Jawaharlal Nehru Road,<br>Chennai-600032<br>GSTIN/UIN : 33AAKCB5901A1ZA<br>State Name : Tamil Nadu, Code : 33 |  |                                      |  |                           |  |

| SI No. | Particulars                   | HSN/SAC | Quantity | Rate | per | Amount            |
|--------|-------------------------------|---------|----------|------|-----|-------------------|
| 1      | <b>TDS Return Review Fees</b> |         |          |      |     | <b>1,500.00</b>   |
|        | <b>CGST</b>                   |         |          | 9 %  |     | <b>135.00</b>     |
|        | <b>SGST</b>                   |         |          | 9 %  |     | <b>135.00</b>     |
| Total  |                               |         |          |      |     | <b>₹ 1,770.00</b> |

Amount Chargeable (in words) E. & O.E  
**INR One Thousand Seven Hundred Seventy Only**

| HSN/SAC      | Taxable Value   | CGST |               | SGST/UTGST |               | Total         |
|--------------|-----------------|------|---------------|------------|---------------|---------------|
|              |                 | Rate | Amount        | Rate       | Amount        | Tax Amount    |
|              | 1,500.00        | 9%   | 135.00        | 9%         | 135.00        | 270.00        |
| <b>Total</b> | <b>1,500.00</b> |      | <b>135.00</b> |            | <b>135.00</b> | <b>270.00</b> |

Tax Amount (in words) : **INR Two Hundred Seventy Only**

|                                   |                             |
|-----------------------------------|-----------------------------|
| Company's PAN : <b>AAAFE5830A</b> | <b>for Elangovan and Co</b> |
|                                   | Authorised Signatory        |

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR SUPPLIER)

|                                                                                                                                                                                                                                      |  |                                      |  |                           |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------|--|---------------------------|--|
| <b>Elangovan and Co</b><br>2A, Maflower Royale<br>Bashyakaralu Road<br>R.S. Puram<br>Coimbatore-641002<br>GSTIN/UIN: 33AAAFE5830A1Z7<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : mitali12121@gmail.com                         |  | Invoice No.<br><b>CBE/2024-25/45</b> |  | Dated<br><b>18-Dec-24</b> |  |
|                                                                                                                                                                                                                                      |  | Delivery Note                        |  | Mode/Terms of Payment     |  |
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|                                                                                                                                                                                                                                      |  | Terms of Delivery                    |  |                           |  |
|                                                                                                                                                                                                                                      |  |                                      |  |                           |  |
| Buyer (Bill to)                                                                                                                                                                                                                      |  |                                      |  |                           |  |
| <b>BlueLogis Consulting Private Limited</b><br>Plot No 16-19, 20A, Thiruvika Industrial Estate<br>Guindy, Alandur, S.P Jawaharlal Nehru Road,<br>Chennai-600032<br>GSTIN/UIN : 33AAKCB5901A1ZA<br>State Name : Tamil Nadu, Code : 33 |  |                                      |  |                           |  |

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Amount Chargeable (in words) E. & O.E  
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|--------------|-----------------|------|---------------|------------|---------------|---------------|
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| <b>Total</b> | <b>1,500.00</b> |      | <b>135.00</b> |            | <b>135.00</b> | <b>270.00</b> |

Tax Amount (in words) : **INR Two Hundred Seventy Only**

Company's PAN : **AAAFE5830A**

for Elangovan and Co

Authorised Signatory