

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GALAXY INTERNATIONAL
 D.No:24-6-643,3RD Cross Road
 Old Military Colony,Opp:LIC Office
 Dargamitta,Nellore - 524 004
 GSTIN/UIN: 37AAUFG7671F1ZS
 State Name : Andhra Pradesh, Code : 37
 E-Mail : galaxy.international91219@gmail.com

Invoice No. GST/S216/23-24	Dated 28-Dec-23
Delivery Note	Mode/Terms of Payment Immediate Full Payment After Bill Issued
Dispatch Doc No.	Delivery Note Date
Dispatched through Trailer	Destination Chennai Port
Bill of Lading/LR-RR No.	Motor Vehicle No. AP39 UA 6107
Terms of Delivery Trip Date From 22.12.2023 TO 27.12.2023 Trip Place From Chennai to AVR Marine AVR Marine to Chennai Port Container No:FBIU 5328177 Driver Name:Muni Krishna	

Buyer (Bill to)
Diptab Ventures Private Limited
 Survey no-86/14-A, SPRINGS CASCADE Peringatt
 Road, KOCHI Ernakulam, Kerala - 682025
 GSTIN/UIN : 32AAFCD3098K1ZI
 State Name : Kerala, Code : 32

SI No.	Description of Services	Amount
1	6107 Vehicle Hire Service IGST@5%	90,000.00
2	6107 Halting Charges IGST@5% Halting Charges Total 3 Days In 3 Days 2 Days Are Free Days Balance 1 Day @ 3000/-	3,000.00
Total		₹ 93,000.00

Amount Chargeable (in words) **INR Ninety Three Thousand Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
996511	93,000.00	5%	4,650.00	4,650.00
Total			4,650.00	4,650.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Fifty Only**
 Amount of tax subject to Reverse Charge

Company's PAN : **AAUFG7671F**

Company's Bank Details
 Bank Name : **ICICI Bank Ltd**
 A/c No. : **631005019771**
 Branch & IFS Code : **Nellore & ICIC0006310**
 for GALAXY INTERNATIONAL

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO NELLORE JURISDICTION
 This is a Computer Generated Invoice