

INVOICE

AJAY TRANSPORTS Handicraft Building, Indira Gandhi Road Wellington Island Cochin 682003 Email Id: sajas95@gmail.com PAN NO: BLGPS2040L PHONE: 9447127074 GSTN:32BLGPS2040L1Z5		Invoice No. 2595	Trip Date. 18.01.2024
		Vehicle No. KL43 H 6648	Back On. 19.01.2024
		Dispatched through 40" FEET	Destination EADAYAR TO AROOR
BILL TO DIPTAB VENTURES PRIVATE LIMITED ERNAKULAM MEDICAL CENTRE,SECOND FLOOR PALARIVATTOM,EDAPALLY,VYTILA BY PASS ROAD KOCHI,KERALA 682025 GST NO. 32AAFCD3098K1ZI			
SI No	Description Of Services	Qty	Amount
	TRANSPORTATION CHARGES 1*10,000 = 10,000 1*40" EADAYAR TO AROOR (TRIP CANCEL) (KL43 H 6648- SZLU9173231)	1	10,000.00
	Total		10,000
Amount Chargeable (In Words) Rs. TEN THOUSAND ONLY NOTE: Transport Hire Charges TO GTA or goods transports agency is exempt from GST serial no 22 of notification number 12/2017 dated 28/06/2017			
PAYMENT IN FAVOUR "AJAY TRANSPORTS" A/C NO: 14660200003080 FEDERAL BANK, THOPPUMPADY BRANCH ERANAKULAM IFSC- FDRL0001466		For AJAY TRANSPORTS Authorized Signatory	