

Door No. 54/702, Palakkappilly Bldg., Kumaranasan Junction, Kaloor-Kadavanthra Road, COCHIN - 682 017 Phone: 0484-4300200 \* Email: info@leemergcloud.com \* website:www.leemerg.com

## GST: 32AADCL8991R1ZM

## Tax Invoice

Invoice No: LMG-23-24/041 Ref : Invoice NO: BE001/100841 DTD 02/08/23 Invoice date: 08/08/2023 Attn: Mr. Prakash Due Date : Immediate PSC NO: 21255/JC.NO56 State: Kerala

Code 32

**Bill to Party** 

Name: Shipment Solutions Private Limited

First floor, 39/3202, Sri Sidhivinayaka Apartments,

Illom Road, Cochin, Ernakulam,

Kerala-682016

GSTIN: 32AAXCS7126B1ZB

Branch: ERNAKULAM - KATHRUKADAVU

Sta	ate: Kerala			Code	32							
SI.	Service Description	HSN/SAC	Qty	Rate	Amount	Discount	Taxable value					
No		Code			ount	_ acount	raxable value	Rate (%) Amount		SGST		Total
1	Inspection and laboratory	996713	1	500	500	0	500		Amount	Rate (%)	Amount	
	testing fee			500	300	U	500	9	45	9	45	590.0
2	PQ CERTIFICATION CHARGES	996713	1	700	700	0	700	9	63	9	63	826.0
1												
	Total		2		1200	0	1200		108		108	1416.0
RUPEES ONE THOUSAND FOUR HUNDRED AND SIXTEEN ONLY							Total Amount before Tax					1200.0
							Add: GST (CGST+SGST)					1200.0
							Total Amount after Tax:					216.0
Bank Details Sank A/C: 16860200003928							The invoice shows actual price of goods described and that the particulars given above are true a					1416.0
Sank A/C: 16860200003928 Sank IFSC: FDRL0001686 HE FEDERAL BANK LTD							For LEEMERG UNITED PRIVATE LIMITED					

COCHIN

Seal

Authorised signatory