



SPARROW CARRIERS

Invoice No. **1223/23-24**
Ref. No. **1223/05.10.2023**

Dated **5-Oct-23**

Bill of Supply

Party : **DIPTAB VENTURES PRIVATE LIMITED**

Ernakulam Medical Centre
Second Floor, Survey No.86/14-A,
Springs Cascade, Palarivattom
Kochi

GSTIN/UIN : 32AAFCD3098K1ZI

State Name : Kerala, Code : 32

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|-----------------|-----------|-----|--------------------|
| 1 | Hire Charge 1X40 FT POLLACHI KL07CX2358-TRHU5738552 | 996511 | 1.00 Nos | 26,500.00 | Nos | 26,500.00 |
| Total | | | 1.00 Nos | | | ₹ 26,500.00 |

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Five Hundred Only

Company's GSTIN/UIN : **32ASAPM3802G2ZA**

Company's Bank Details

A/c Holder's Name : **Sparrow Carriers**
Bank Name : **HDFC BANK A/C 50200072550058**
A/c No. : **50200072550058**
Branch & IFS Code : **EDAPPALLY & HDFC0009696**

Declaration

Transport hire charges to GTA or goods transport agency is exempt from GST vide serial no.22 of notification no 12/2017 dated 28/06/2017

For Sparrow Carriers



Authorised Signatory

Book Our Passage To The Future

2nd Floor, Block No.3,, MIV CFS Administrative Block, Opp. ICTT, Vallarpadam, Ernakulam-682504

Contact : 0484 4000084,9605446666

Email : sparrowcarriers@gmail.com