



## FINMETRIKS ADVISORIES PRIVATE LIMITED

First Floor, Vaidehi, Thacheth Lane  
Kaloor Kadavanthra Road, Kadavanthra  
Ernakulam Kerala 682020  
India  
GSTIN 32AAOCA5501F1Z3

# TAX INVOICE

|              |                  |                 |               |
|--------------|------------------|-----------------|---------------|
| Invoice No   | : AA/23-24/1192  | Place Of Supply | : Kerala (32) |
| Invoice Date | : 05/10/2023     |                 |               |
| Terms        | : Due on Receipt |                 |               |
| Due Date     | : 05/10/2023     |                 |               |

### Bill To

#### Shipment Solutions Pvt Ltd

Ernakulam  
Kerala  
GSTIN 32AAXCS7126B1ZB

| # | Item & Description                         | HSN /SAC | Qty  | Rate     | CGST |        | SGST |        | Amount   |
|---|--|----------|------|----------|------|--------|------|--------|----------|
|   |  |          |      |          | %    | Amt    | %    | Amt    |          |
| 1 | DSC<br>Class 3 DSC- Mr. Hari Rama<br>Varma | 997156   | 1.00 | 4,000.00 | 9%   | 360.00 | 9%   | 360.00 | 4,000.00 |

Total In Words  
**Indian Rupee Four Thousand Seven Hundred Twenty Only**

Thanks for your business.

Bank : Union Bank of India  
Branch: Jawahar Nagar  
Account no :74040411000001  
IFSC Code: UBIN0574040  
Swift Code: UBININBBKCH

|                    |                  |
|--------------------|------------------|
| Sub Total          | 4,000.00         |
| CGST9 (9%)         | 360.00           |
| SGST9 (9%)         | 360.00           |
| <b>Total</b>       | <b>₹4,720.00</b> |
| <b>Balance Due</b> | <b>₹4,720.00</b> |

Authorized Signature