

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1d605c4a795d1373b578b59a8cacc8c502a737c6c5f4490c-d22edf785f0e2b4d
 Ack No. : 112317067083003
 Ack Date : 7-Aug-23

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.	Dated
	GST/S090/23-24	20-Jul-23
Buyer (Bill to) Shipment Solutions Pvt Ltd 1st Floor,39/3202 E, Sri Sidhivinayaka Apartments, Illom Road,Cochin, Ernakulam - 682016, Phone:9652783355 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
		Immediate Full Payment After Bill Issued
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Trailer	Chennai Port
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		AP26 TB 4677
	Terms of Delivery Trip Date From 16.07.2023 to 18.07.2023 Trip Place From Chennai Port to Anjaneya Nellore And Anjaneya Nellore to Chennai Port Container No:MEDU 9001145 Driver Name:SIVIAIAH	

SI No.	Description of Services	Amount
1	4677 Hire Charges IGST @ 5%	42,000.00
Total		₹ 42,000.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996511	42,000.00	5%	2,100.00	2,100.00
Total			2,100.00	2,100.00

Tax Amount (in words) : **INR Two Thousand One Hundred Only**

Amount of tax subject to Reverse Charge

Company's Bank Details


Bank Name : **ICICI Bank Ltd**A/c No. : **631005019771**Branch & IFS Code : **Nellore & ICIC0006310**

for GALAXY INTERNATIONAL

Company's PAN : **AAUFG7671F**

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