

IKUSHAL SPACES PRIVATE LIMITED

Regd office: FF3, Rednam Estate, 1st lane, Dwarakanagar, Visakhapatnam

CIN: U80904AP2016PTC098193

GST: 37AAZCS2703G1Z0

PAN: AAZCS2703G

TAX INVOICE (Original for Recipient)

Invoice To: SHIPMENT SOLUTIONS PRIVATE LIMITED

Address: Room No: 6, iKushal Spaces, 3rd floor, Ram Plaza, 2nd lane, Dwarakanagar, Vizag

GSTIN: 32AAXCS7126B1ZB

PAN: AAXCS7126B

Invoice type: Rent Charges

Invoice no & Date: 738; 25th February 2024

Payment due date: 5th March 2024

Service month: February - 2024

Place of supply: Visakhapatnam

All amounts are in INR

S no	HSN/SAC	Description	Amount	IGST		Total Amount
				Rate	Amount	
1	997212	Office space rent	10000	18.00%	1800	11800
					Total amount before GST	10000
					IGST	1800
					Total GST	1800
					Total	11800
Amount in words: <i>Eleven Thousand and eight Hundred rupees only</i>					Invoice total	11800

Notes:

Please do online transfer in the favour of "iKushal Spaces Private Limited "

RTGS/NEFT details are as below:

Bank name: IDFC FIRST BANK

Bank address:

Ground Floor, 43-9-146 And 147, Tsn Colony Main Road, Dondaparthu, Visakhapatnam, Andhra Pradesh -530016

Bank account: 10081259273

IFSC code: IDFB0080411

Contact email: prasanth@ikushal.com

This is the system generated invoice and doesn't require signature