



LEVOS INFOTECH
XIII/209B, Thombra Bldg., Near Cochin Airport
Thombra Road
Angamaly 683572
India
GSTIN 32AGDPN6168R1ZS

TAX INVOICE

Bill To
SHIPMENT SOLUTIONS PRIVATE LIMITED.
1st Floor, Sree Siddhi Vinayak Apartments, Illom Road
Cochin
Kerala
India
GSTIN 32AAXCS7126B1ZB

| | |
|--------------|----------------|
| Invoice# | INV23/24-0041 |
| Invoice Date | 03/08/2023 |
| Terms | Due on Receipt |
| Due Date | 03/08/2023 |

Place Of Supply: Kerala (32)

| # | Item & Description | HSN/SAC | Qty | Rate | Amount |
|---|---|---------|----------------|-----------------|-------------|
| 1 | Web Application Advance Payment:- CRM Application Modifications | 998314 | 1.00 domain | 3,00,000. 00 | 3,00,000.00 |

Thank you for your business, your trust and your confidence. It is our pleasure to work with you.

OUR BANKS:-
A/C No: 592 000 88888 000
Name: LEVOS INFOTECH
Bank: HDFC, ANGAMALY
IFSC Code: HDFC0001514

A/C No: 33837577084
A/C Name: LEVOS INFOTECH
Bank: SBI Nedumbassery
IFSC Code: SBIN0012855

| | |
|--------------|---------------------|
| Sub Total | 3,00,000.00 |
| CGST (9%) | 27,000.00 |
| SGST (9%) | 27,000.00 |
| Total | ₹3,54,000.00 |

Balance Due ₹3,54,000.00