



SPARROW CARRIERS

Invoice No. **1023/23-24**
Ref. No. **1023/08.09.2023**

Dated **8-Sep-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 1X20 FT ELAMAKKARA KL43D798-TGBU2643629	996511	1.00 Nos	7,000.00	Nos	7,000.00
Total			1.00 Nos			₹ 7,000.00

Amount Chargeable (in words)

INR Seven Thousand Only

E. & O.E

Company's Bank Details

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

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