



**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#	INV23/24-0087
Invoice Date	24/01/2024
Terms	Due on Receipt
Due Date	24/01/2024

Place Of Supply: Kerala (32)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Support Services Pending Balance: 2,41,820 Support Charges for December: 1,20,000	998315	1.00	3,61,820.00	3,61,820.00

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  
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A/C No: 33837577084  
A/C Name: LEVOS INFOTECH  
Bank: SBI Nedumbassery  
IFSC Code: SBIN0012855  
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Sub Total	3,61,820.00
CGST (9%)	32,563.80
SGST (9%)	32,563.80
Rounding	0.40

**Total ₹4,26,948.00**

**Balance Due ₹4,26,948.00**