



**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#	INV23/24-0004
Invoice Date	04/05/2023
Terms	Due on Receipt
Due Date	04/05/2023

Place Of Supply: Kerala (32)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Web Application Description: Second Part Payment of CRM Development Services Modules: Completion of Phase II and Phase III Price: Phase II: 4.5 lakhs Phase III: 4.5 lakhs	998314	1.00 domain	9,00,000.00	9,00,000.00

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  
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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 9,00,000.00

CGST (9%) 81,000.00

SGST (9%) 81,000.00

**Total ₹10,62,000.00**

**Balance Due ₹10,62,000.00**