



Invoice

To.

Date:28/10/23

Shipment Solutions Pvt Ltd
1st Floor,Sree Siddhi Vinayak Apartments ,Kochi
kerala 682016

Sl No.	Item Description	Qty	Rate	Amount
1	eINV / EWB APIs HSN: 998319	1	10600	10600
Total Amount				10,600.00

Total Amount in Words: Ten Thousand Six Hundred Only

*Payments are to be made to Below Bank account

Bank Account Details:

Federal Bank Account Number: 14120100087626

•Customer Name: Fasal Rahman M

•Branch IFSC: FDRLOOO 1412

•VPA: 919746775757Gfederal

Gpay: 9746775757