				Tax Invo	ice					
GREYSTAR VICENZO PRIVATE LIMITED ,			Invoice No.			Dated				
CC-47/764-D, First Floor, Villiadath Building,				GSV/020/22-23			13/1/2023			
Chalikkavattom, Vennala PO				Delivery Note			Mode/Terms of payment			
	hin, Ernakulam,									
Ker	ala- 682028									
GSTIN/UIN: 32AAICG6849A1ZS										
Ph +91 9895054221				Supplier Ref. Other Reference(s)						
Consignee				Buyer's Order No. Dated						
Buyer (if other than consignee)				Despatch Document No.			Delivery Note Date			
ShIPMENT SOLUTIONS PRIVATE LIMITED										
1ST FLOOR SREE SIDDHI VINAYAK APARTMENT			Despatched through Destination							
COC	CHIN, Ernakulam, Kera	ıla, 682024								
GSTIN: 32AAXCS7126B1ZB			Terms of D	Pelive	ry					
				_						
SI	Descrip	tion of Goods		HSN/SAC		qty	Rate	Per	Disc. %	Amount
No					Rat e					
1	Fumigation	n and Sanitization		998533	-	1	2,000.00			2,000.00
_				33000				1		_,,,,,,,
			CGST		9%					180.00
			SGST		9%					180.00
Round Off										
Total									2,360.00	
Am	ount Chargeable (in v	words)								E. & O.E
HSN/SAC Taxable Value Cent				tral Tay	ral Tax State Tax					
	113N/3AC	iaxable value		l			İ	otal		
			Rate	Amount		Rate	Amount	ļ	260.00	
	998729	2000.000	9%	180.00		9.00%	180.00		360.00	
								<u> </u>	252.55	
Total 2,000.00		180.00			180.00		360.00			
<u> </u>	Amount (in words) :					<u> </u>				
Dec	<u>laration</u>									
We	declare that this invo	of the goods	the goods							
des	cribed and that all pa	rticulars are true and	d correc	ct.					Authori	ised Signatory
		This	is a Co	mputer Gei	nerate	d Invoice				