



**LEEMERG**  
United Pvt. Ltd.

Door No. 54/702, Palakkappilly Bldg., Kumaranasan Junction, Kaloor-Kadavanthra Road, COCHIN - 682 017  
Phone: 0484-4300200 \* Email: info@leemergcloud.com \* website:www.leemerg.com

**GST : 32AADCL8991R1ZM**

**Tax Invoice**

<b>Invoice No:</b> LMG-23-24/083	<b>Ref :</b> Invoice NO: BE001/100842 DTD 20/09/23
<b>Invoice date:</b> 20/09/2023	<b>Attn:</b> Mr. Prakash
<b>Due Date :</b> Immediate	<b>PSC NO:</b> 26541/JC.NO 105
<b>State:</b> Kerala	<b>Code</b> 32

**Bill to Party**

**Name:** Shipment Solutions Private Limited  
**Address :**  
First floor, 39/3202, Sri Sidhivinayaka Apartments,  
Illom Road, Cochin, Ernakulam,  
Kerala-682016  
**GSTIN:** 32AAXCS7126B1ZB

<b>State:</b> Kerala	<b>Code</b> 32
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Sl. No.	Service Description	HSN/SAC Code	Qty	Rate	Amount	Discount	Taxable value	CGST		SGST		Total
								Rate (%)	Amount	Rate (%)	Amount	
1	Inspection and laboratory testing fee	996713	1	500	500	0	500	9	45	9	45	590.00
2	PQ CERTIFICATION CHARGES	996713	1	700	700	0	700	9	63	9	63	826.00
<b>Total</b>			<b>2</b>		<b>1200</b>	<b>0</b>	<b>1200</b>		<b>108</b>		<b>108</b>	<b>1416.00</b>

**Total invoice value in words**

RUPEES ONE THOUSAND FOUR HUNDRED AND SIXTEEN ONLY

**Total Amount before Tax**

**1200.00**

**Add: GST (CGST+SGST)**

**216.00**

**Total Amount after Tax:**

**1416.00**

**Bank Details**

**Bank A/C:** 16860200003928  
**Bank IFSC:** FDRL0001686  
**THE FEDERAL BANK LTD**  
**Branch:** ERNAKULAM - KATHRUKADAVU



**Seal**

The invoice shows actual price of goods described and that the particulars given above are true and correct.

**For LEEMERG UNITED PRIVATE LIMITED**

*(Signature)*  
**Authorised signatory**