



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

Invoice No: LMG-23-24/003	Ref: VERBAL
Invoice date: 03/06/2023	Attn: Mr. Prakash
Due Date : Immediate	PSC NO: 4752 & 4758/ COCONUT
State: Kerala	Code 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

State: Kerala Code 32

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	9967	2	500	1000	0	1000	9	90	9	90	1180.00
2	Conveyance Expenses	9967	2	700	1400	0	1400	9	126	9	126	1652.00
<b>Total</b>			<b>4</b>		<b>2400</b>	<b>0</b>	<b>2400</b>		<b>216</b>		<b>216</b>	<b>2832.00</b>

Total invoice value in words

Total Amount before Tax

2400.00

RUPEES TWO THOUSAND EIGHT HUNDRED AND THIRTY TWO ONLY

Add: GST (CGST+SGST)

432.00

Total Amount after Tax:

2832.00

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

Authorised signatory