



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-23-24/195 Ref : Invoice NO: TPT/003/23 DTD 27/12/23  
Invoice date: 05/01/2024 Attn: Mr. Prakash  
Due Date : Immediate PSC NO: 37489/JC.NO 234  
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	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
Total			2		1200	0	1200		108		108	1416.00

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

Authorised signatory