

INVOICE

Customer Id:	SS-001- Shipment Solutions Private	Doc. No	SS-NS-MD-2021-0053
Name	1st Floor, Sree Siddhi Vinayak,	Date	11/11/2021
Address	Illom Road,, Kochi, Kerala 682016	PD. No/Date	
	GST No. 32AAXCS7126B1ZB	Accounts Manager	JND
Contact	Mr.Hari Varma /Mr. Chandra Varma	Department	SS-NS-MD
Tele/Fax	+91 484 4300216 +91 8129602302	Currency	INR
Srl.No.	Description	Amount (INR)	
	Mydesk customization/development charges		
	Additional development charges as on 30.06.2021 = 59days @ 2500/Day	1,47,500.00	
	Discount (29.5 days @ 2500/- day)	(73,750.00)	
	Net charges	73,750.00	
	CGST 9%	6,637.50	
	SGST 9%	6,637.50	
	Total in INR	87,025.00	

Payment Due Date	By 20/11/2021
Method of Payment	Bank transfer in INR
Bank Details	A/C Name: NELLISSERY SOFTWARE PVT. LTD A/C#: 50 2000 3443 0391 Bank: HDFC Branch: VAZHAKALA IFSC: HDFC0001508 MICR: 682240014 Currency: INR
Special Remarks	



Authorized Signature & Company Seal



Nellissery Software Pvt. Ltd.