

**SYSWORKS**

27/2876, Bhavans School Road  
Kadavanthra, Cochin Kerala 682020 India  
mail@sysworks.in +91 9895068235  
GSTIN 32DIPPS7582P1Z3

**TAX INVOICE**

Bill To

**SHIPMENT SOLUTIONS PRIVATE LIMITED**

FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,  
ILLOM ROAD, COCHIN 682016 Kerala India  
GSTIN 32AAXCS7126B1ZB

**Invoice No** SYS/23-24/047  
**Invoice Date** 29/12/2023  
**Terms** Due on Receipt  
**Due Date** 29/12/2023

Place Of Supply: Kerala (32)

Sl. No	Item	Description	Unit	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Support Charges	Customization Charges for Exchange Rate calculation into Amount Column in Zoho Books India account under Invoice module	Hrs	998313	3.00	1,000.00	270.00 9%	270.00 9%	3,000.00

Sub Total 3,000.00

Total Taxable Amount 3,000.00

CGST9 (9%) 270.00

SGST9 (9%) 270.00

**Grand Total Rs.3,540.00**

Payment Made (-) 3,540.00

**Balance Due Rs.0.00**

Total In Words: **Rupees Three Thousand Five  
Hundred Forty Only**



Authorized Signature