

**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/23-24/053
Invoice Date 25/01/2024
Terms Due on Receipt
Due Date 25/01/2024

Place Of Supply: Kerala (32)

Sl. No	Item	Description	Unit	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Support Charges	Consultation and setting up Zoho Books with custom fields as per sample invoice	LumpSum	998313	1.00	15,000.00	1,350.00 9%	1,350.00 9%	15,000.00
2	Support Charges	Customization charges for fetching all details in Sales Invoice and Purchase Order /Purchase Bills from Sales Order	Hrs	998313	17.00	1,000.00	1,530.00 9%	1,530.00 9%	17,000.00

Sub Total 32,000.00

Total Taxable Amount 32,000.00

CGST9 (9%) 2,880.00

SGST9 (9%) 2,880.00

Grand Total Rs.37,760.00

Payment Made (-) 34,260.00

Amount Withheld (-) 3,500.00

Balance Due Rs.0.00

Total In Words: **Rupees Thirty-Seven Thousand
Seven Hundred Sixty Only**



Authorized Signature