

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 6472af322a3fffd7e41a93b420081fece64ed6f0c26f4a89a-6b323ad9a2c0f22
 Ack No. : 112316277366140
 Ack Date : 20-May-23



GALAXY INTERNATIONAL D.No:24-6-643,3RD Cross Road Old Military Colony,Opp:LIC Office Dargamitta,Nellore - 524 004 GSTIN/UIN: 37AAUFG7671F1ZS State Name : Andhra Pradesh, Code : 37 E-Mail : galaxy.international91219@gmail.com	Invoice No.	Dated
	GST/S025/23-24	15-May-23
Buyer (Bill to) Shipment Solutions Pvt Ltd 1st Floor,39/3202 E, Sri Sidhivinayaka Apartments, Illom Road,Cochin, Ernakulam - 682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Immediate Full Payment After Bill Issued
Dispatched through Trailer	Bill of Lading/LR-RR No.	Delivery Note Date
		Destination Chennai
		Motor Vehicle No. AP26 TB 4678
	Terms of Delivery Trip Date From 09.05.2023 TO 11.05.2023 Trip Place From Chennai to Anjaneya Nellore And Anjaneya Nellore to Chennai Container No:SZLU 9590390 Driver Name:SHAFI	

SI No.	Description of Services	Amount
1	4678 Vehicle Hire Service IGST@5%	42,000.00
Total		₹ 42,000.00

E. & O.E

Amount Chargeable (in words)

INR Forty Two Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	42,000.00	5%	2,100.00	2,100.00
Total	42,000.00		2,100.00	2,100.00

Tax Amount (in words) : **INR Two Thousand One Hundred Only**
 Amount of tax subject to Reverse Charge

Company's Bank Details

Bank Name : ICICI Bank Ltd
 A/c No. : 631005019771
 Branch & IFS Code : Nellore & ICIC0006310

Company's PAN : **AAUFG7671F**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for GALAXY INTERNATIONAL

Authorised Signatory

This is a Computer Generated Invoice