

Tax Invoice

Invoice No : SP124/2022-23 Invoice Date : 12-Dec-2022
Purchase Order No. : Delivery at :
Date : Date :

To
SHIPMENT SOLUTIONS PRIVATE LIMITED
Sidhi Vinayak Apartments, Illom Road
Ernakulam, Kochi
GST No. 32AAXCS7126B1ZB

Sl. No.	Particulars	HSN Code	Qty	Unit	Rate (Rs.)	Total Value	Rate Of Tax %	CGST	SGST	Total Amount
1	Wall Calander	4910	285	Nos.	400.00	1,14,000.00	18	10,260.00	10,260.00	1,34,520.00
2	Table Top Calander	4910	950	Nos.	150.00	1,42,500.00	18	12,825.00	12,825.00	1,68,150.00
						Total Value				2,56,500.00
						Total SGST				23,085.00
						Total CGST				23,085.00
						NET AMOUNT				3,02,670.00

Amount in words : INR Three Lakh Two Thousand Six Hundred Seventy Only

Remarks :

This is a Computer Generated Invoice.

For Shri Thilakam Digital Printers



Authorised Signatory