


TAX INVOICE

	WeP Digital Services Limited 40/1A, Basappa Complex, 1st floor, Lavelle Road, Bangalore-560001 Karnataka India Place of Supply: KERALA GSTIN: 29AADCE9940P1ZT MSME Reg No: KR03E0091942 (Small) Tax is Payable on reverse charge: No PAN No :AADCE9940P	Invoice No : 212929000243 Invoice Date : 23-Mar-2022 Reference No : As per PO SSPL/2021-22/001																	
Billing Address																			
SHIPMENT SOLUTIONS PRIVATE LIMITED 39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016 State Code : 32 GSTIN: 32AAXCS7126B1ZB Customer PAN Number: AAXCS7126B		HSN: 9982																	
Sl.No.	Particulars	Quantity	Rate/Unit	Amount															
		Unit	INR	INR															
1	Subscription charges for E-Way bill E invoice and ASP-GSP service	1	15000	15000															
				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: center;">TAX</th> </tr> <tr> <th style="width: 30%;">Type</th> <th style="width: 30%;">Rate</th> <th style="width: 40%;">Amount</th> </tr> </thead> <tbody> <tr> <td>IGST</td> <td style="text-align: center;">18%</td> <td style="text-align: right;">2700</td> </tr> <tr> <td colspan="2">TAX AMOUNT</td> <td style="text-align: right;">2,700.00</td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td style="text-align: right;">17,700.00</td> </tr> </tbody> </table>	TAX			Type	Rate	Amount	IGST	18%	2700	TAX AMOUNT		2,700.00	GRAND TOTAL		17,700.00
TAX																			
Type	Rate	Amount																	
IGST	18%	2700																	
TAX AMOUNT		2,700.00																	
GRAND TOTAL		17,700.00																	
Amounts in Words Seventeen thousand seven hundred only For WeP Digital Services Limited Authorized Signatory Destination:- Kerala Terms/Mode of Payment:-Bank transfer HDFC Bank A/C No : 05230310003022																			
		IFSC CODE :HDFC0000523 WWW.Wepdigital.com	Bangalore																

WeP Digital Services Limited (Formerly known as ERM Solutions Pvt Ltd)
 Regd Office : 40/1 A, Basappa Complex, Lavelle Road, Bangalore - 560 001
 Tel: +91 . CIN: U74900KA2015PTC080570