

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 853d321c5b6814a1c237d792da65cf600d7c5aa90712875-019994e1a8a3041da
 Ack No. : 112316277597096
 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 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	Invoice No.	e-Way Bill No.	Dated
	GST/S024B/23-24		15-May-23
	Delivery Note		Mode/Terms of Payment
	Dispatch Doc No.		Immmediate Full Payment After Bill Issued
	Dispatched through		Delivery Note Date
	Trailer		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.	
		Chennai Port	
		AP39 UA 6107	
	Terms of Delivery		
	Trip Date From 09.05.2023 to 13.05.2023		
	Trip Place From Chennai to Anjaneya Nellore		
	And Anjaneya Nellore to Chennai		
	Container No:TEMU 9507814		
	Driver Name:SELVAM		

SI No.	Description of Services	Amount
1	6107 Vehicle Hire Service IGST@5%	42,000.00
2	6107 Halting Charges IGST@5%	9,000.00
Total		₹ 51,000.00

Amount Chargeable (in words) **INR Fifty One Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996511	51,000.00	5%	2,550.00	2,550.00
Total	51,000.00		2,550.00	2,550.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Fifty 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