



## Turnkey Transware Private Limited

First Floor, Vaidehi, Thacheth Lane  
Kaloor- Kadavanthra Road  
Kochi Kerala 682020  
India  
GSTIN 32AAHCT6549H1Z5  
sreenathmg@gmail.com

# TAX INVOICE

#	: TTPL/23-24/07	Place Of Supply	: Kerala (32)
Invoice Date	: 31/10/2023	JOB NO	: SSPL 94 - SSPL 104
Terms	: Net 30		
Due Date	: 30/11/2023		

<b>Bill To</b>	<b>Ship To</b>
<b>Shipment Solutions Private Limited</b> 1st Floor 39/3202 E Sri Sidhi Vinayaka Apartments, Ernakulam, Kerala 682016 India State Code: 32 Kerala GSTIN 32AAXCS7126B1ZB	GSTIN 32AAXCS7126B1ZB

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Trailer Hire Charges	996729	1.00	76,000.00	9%	6,840.00	9%	6,840.00	76,000.00
2	Transportation Charges	996791	1.00	1,02,500.00	0%	0.00	0%	0.00	1,02,500.00

Total In Words  
**Indian Rupee One Lakh Ninety-Two Thousand One Hundred Eighty Only**

Please remit to:  
Account name: Turnkey Transware Pvt Ltd  
Account no : 1213852516  
IFS Code : KKBK0009014  
Bank : Kotak Mahindra Bank  
Branch : M G Road, Ernakulam

Thanks for your business.

Sub Total	1,78,500.00
CGST9 (9%)	6,840.00
SGST9 (9%)	6,840.00
CGST0 (0%)	0.00
SGST0 (0%)	0.00
<b>Total</b>	<b>₹1,92,180.00</b>
<b>Balance Due</b>	<b>₹1,92,180.00</b>

Authorized Signature