



**LEVOS INFOTECH**  
XIII/209B, Thombra Bldg., Near Cochin Airport  
Thombra Road  
Angamaly 683572  
India  
GSTIN 32AGDPN6168R1ZS

## TAX INVOICE

Bill To

**SHIPMENT SOLUTIONS PRIVATE LIMITED.**

1st Floor, Sree Siddhi Vinayak Apartments, Illom Road

Cochin

Kerala

India

GSTIN 32AAXCS7126B1ZB

Invoice#	INV22/23-0028
Invoice Date	10/06/2022
Terms	Due on Receipt
Due Date	10/06/2022

Place Of Supply: Kerala (32)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Web Application Advance for the web application development for Shipment Solutions.	998314	1.00 domain	11,25,000 .00	11,25,000.00

Thank you for your business, your trust and your confidence. It is our pleasure to work with you.

Sub Total	11,25,000.00
CGST (9%)	1,01,250.00
SGST (9%)	1,01,250.00

**Total ₹13,27,500.00**

**Balance Due ₹13,27,500.00**

You can pay by NEFT/RTGS to

A/C No	33837577084
A/C Name	LEVOS INFOTECH
Bank	SBI Nedumbassery
IFSC Code	SBIN0012855