

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**MANGAYIL AGENCIES**  
 39/6335, Krishnakripa, Ravipuram Road,  
 Kochi-682016  
 Tel-2357369,2356625  
 GSTIN/UIN: 32AAEFM0568R1ZX  
 State Name : Kerala, Code : 32

Invoice No.  
**81**  
 Delivery Note

Dated  
**23-Sep-2023**  
 Mode/Terms of Payment

Supplier's Ref.  
**81**  
 Buyer's Order No.

Other Reference(s)

Despatch Document No.

Dated

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer  
**Shipment Solutions Pvt Ltd.**  
 Sree Sidhi Vinayak Apartment  
 Illom Road  
 Kochi  
 GSTIN/UIN : 32AAXCS7126B1ZB  
 State Name : Kerala, Code : 32

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	SF 66S 40B20L # A5G3E007536 0417 5G31	85071000	1.00 NO	2,734.37	NO	2,734.37
						CGST 382.81
						SGST 382.81
						Round Off (S) 0.01

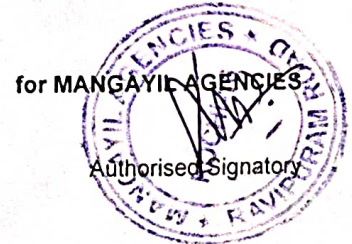
Total 1.00 NO ₹ 3,500.00 E. & O.E

Amount Chargeable (in words)  
**INR Three Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85071000	2,734.37	14%	382.81	14%	382.81	765.62
	0.01	14%		14%		
<b>Total</b>	<b>2,734.38</b>		<b>382.81</b>		<b>382.81</b>	<b>765.62</b>

Tax Amount (in words) : **INR Seven Hundred Sixty Five and Sixty Two paise Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Fuel Do.

Deban Hari co