

Tax Invoice

Invoice No : SP114/2023-24 Invoice Date : 1-Jan-2024
Purchase Order No. : Delivery at :
Date : Date :

To
SHIPMENT SOLUTIONS PRIVATE LIMITED
Sidhi Vinayak Apartments, Illom Road
Ernakulam, Kochi
GST No. 32AAXCS7126B1ZB

Sl. No.	Particulars	HSN Code	Qty	Unit	Rate (Rs.)	Total Value	Rate Of Tax %	CGST	SGST	Total Amount
1	Table Calander	4910	1,150	Nos.	150.00	1,72,500.00	18	15,525.00	15,525.00	2,03,550.00
2	Wall Calander	4910	300	Nos.	350.00	1,05,000.00	18	9,450.00	9,450.00	1,23,900.00
BANK DETAILS						Total Value				2,77,500.00
Account Name : Shri Thilakam Digital Printers						Total SGST				24,975.00
Bank Name : Indian Overseas Bank						Total CGST				24,975.00
Account No. : 157502000000185										
Branch : Tripunithura										
IFS Code : IOBA0001575										
						NET AMOUNT				3,27,450.00

Amount in words : INR Three Lakh Twenty Seven Thousand Four Hundred Fifty Only

Remarks :

This is a Computer Generated Invoice.

For Shri Thilakam Digital Printers



Authorised Signatory