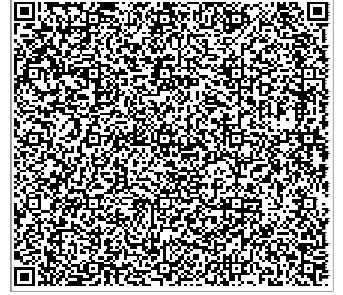


e-Invoice



EASY STORE COMMUNICATIONS LLP

32AAHFE0590N1ZC

ERNAKULAM

1. e-Invoice Details

IRN: f30151a88014625b8f72f75ec29d43c6d3e7
7d6d72a35e1ac34028161dff21b

Ack. No. 152212230330655

Ack. Date: 02-06-2022

2. Transaction Details

Supply Type: B2B

Document No: 2022ESK-42

**IGST applicable despite Supplier
and Recipient located in same
State : No**

Place of Supply: KERALA

Document Type: Tax Invoice

Document Date: 02/06/2022

3. Party Details

Supplier

GSTIN: 32AAHFE0590N1ZC
EASY STORE COMMUNICATIONS LLP
34/684 C,C1, 3, S K TOWER
NEAR LULU MALL, EDAPALLY
ERNAKULAM
682024 KERALA
Ph: 8138954777
edappally@easystoremea.com

Recipient

GSTIN: 32AAXCS7126B1ZB
SHIPMENT SOLUTIONS PRIVATE LIMITED (C)
39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA APARTMENTS, ILLOM
COCHIN
ERNAKULAM Place of Supply: KERALA
682016 KERALA

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Mobile Phone Oppo F21 Pro 8Gb 128Gb	8517130 0	1	NOS	19483.1	0	19483.06	18 + 0 0 + 0	0	22990

Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
19483.06	1753.48	1753.48	0	0	0	0	0	0	22990

Generated By: 32AAHFE0590N1ZC
Print Date: 02/06/2022

e-Sign

Digitally Signed by NIC-IRP
02-06-2022 10:40