

(ORIGINAL FOR RECIPIENT)

G.	R.COLLECTIONS		Invoice No. e-Way Bill No.					0. Da	Dated 10-Oct-2022 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination			
Ne	ar ELANAMPLEX 38/201		C/177/2022-23				10					
AN	BERCYAL ENCLAVE WEST APARTMEN	ITS	Delivery Note Supplier's Ref. Buyer's Order No.					M				
GS St	STIN/UIN: 32AAFFG7077A1ZR							0				
Bu	yer							Da				
Sh	ipment Solutions Pvt Ltd											
Sr	i Sidhivinavaka Apartmonto Illom Bood		Despatch Document No.									
	bchi - 682 016 No.8129602302/9447739152		Despatched through Terms of Delivery					De				
0.	STIN/UIN : 32AAXCS7126B1ZB ate Name : Kerala, Code : 32											
01												
SI No.	Description of Goods	HSN/S	AC	Quar	tity	Rate	•	per	Disc. %		Amount	
1	Contact Project MB Nylone Base Sy. Mech Adj.Arms LS	940139	00) 28 No		5,677.97		No			1 ,58,9 83.16	
	CGST @ 99 SGST @ 99						9 9	% %			14,308.48 14,308.48	
۸.	Tota	tal		28		No				Rs.	1,87,600.12	
	nount Chargeable (in words)										E. & O.E	
	dian Rupees One Lakh Eighty Seven Th HSN/SAC		Six				elve					
HONVOAC		Taxable Value	+	Cer Rate	tral T				te Tax		Total	
94	013900	1,58,983.1	6	9%		ount Ra 308.48		1e 9%	Amour 14,308		Tax Amount 28,616.96	
		1,58,983.1				308.48			14,308		28,616.96	
Re W	x Amount (in words) : Indian Rupees Twent paise Only marks: arranty is 12 months from the date of Invoice a y manufacturing defects only. Warranty do not	gainst						ixtee	en and I	Nine	əty Six	
we	ear & tare, Fabric, Arm Rest and any kind of mis	suse of	Co Ba	mpany's	s Banl e	k Details		h Nat	ional Ba	-L		
	nair supplied		A/c	No.	-	: 43	580	0210	0007459			
	mpany's PAN : AAFFG 7077 A	ſ	Bra	anch & I	FS Co	ode: Tr	ipur	ithur	a & PUN	B04		
We go	e declare that this invoice shows the actual price ods described and that all particulars are true a rrect.						for G.R.COLLECTIONS					
	SUBJECT TO	O ERNAKL	JLA	M JURI	SDIC.	TION			A	nuion	seu signatory	
		Computer							1	1	*	

1	laxi	nvo	ICe			ſ	RI	GINAL	-OR	RECIPIENT)	
G.R.COLLECTIONS		Invoice No.					Dated				
AARNA COMPLEX 38/201			C/178/2022-23 Delivery Note						022		
Near ELAMANA JETTY ROAD OPP ROYAL ENCLAVE WEST APARTMEN AMBILLY NAGAR TRIPUNITHURA 682301	NTS						10-Oct-2022 Mode/Terms of Payment				
PH:04842983656,9349455501 GSTIN/UIN: 32AAFFG7077A1ZR State Name: Kerala, Code:32		Su	Supplier's Ref.				Other Reference(s)				
E-Mail : grckochi@gmail.com Buyer Shipment Solutions Pvt Ltd		Buyer's Order No.					Dated				
39/3202E, First Floor, Sri Sidhivinayaka Apartments, Illom Road,		De	Despatch Document No. Despatched through				Delivery Note Date Destination				
Kochi - 682 016 Ph.No.8129602302/9447739152		De									
GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32		Terms of Delivery									
SI Description of Goods	HSN/	SAC	Quar	ntity	Rate	P	er	Disc. %		Amount	
1 Contact Project LB P. Coated Sledge Base Fxd Arms 2 Astro HB Chair E-Shynchro Mag Adi	94017	100	8	3 No	4,745.	5.77	No			37,966.16	
2 Astro HB Chair F-Shynchro Mec Adj. Arms Sm B	94013	900	900 3		7,542.	2.38 N				22,627.14	
CGST@9 SGST@9						9 % 9 %	·			60,593.30 5,453.39 5,453.39	
Το	tal		11 No								
Amount Chargeable (in words)	(a)								Rs. 71,500.0		
										E. & O.E	
Indian Rupees Seventy One Thousand F HSN/SAC	ive Hund	Ired	and Ei	ight p	aise Or	ıly					
HSN/SAC	Taxable		Central Ta				Stat	te Tax		Total	
94017100	Value 37,966		Rate 9%		ount	Rate		Amount		Tax Amount	
94013900	22,627		9%		416.95 0 36.44	9% 9%		3,416		6,833.90	
	60,593				453.39	3,		2,036 5,453		4,072.88 10,906.78	
Total											
Tax Amount (in words) : Indian Rupees Ten T Remarks: Warranty is 12 months from the date of Invoice a any manufacturing defects only. Warranty do no	Thousan against	d Nir				l Sev	/en	ity Eigh	it pa	aise Only	
Tax Amount (in words) : Indian Rupees Ten T Remarks: Warranty is 12 months from the date of Invoice a any manufacturing defects only. Warranty do no wear & tare, Fabric, Arm Rest and any kind of mi Chair supplied	Thousan against	d Nir Cor Bar	mpany': nk Nam	s Bank	: Details ∶Pur	njab N	lati	ional Ba	nk	aise Only	
Tax Amount (in words) : Indian Rupees Ten T Remarks: Warranty is 12 months from the date of Invoice a any manufacturing defects only. Warranty do no wear & tare, Fabric, Arm Rest and any kind of mi Chair supplied Company's PAN : AAFFG 7077 A	Thousan against	d Nir Cor Bar A/c	mpany': nk Nam : No.	s Bank e	Details : Pur : 435	njab 1 8002	lati 100	ional Ba	nk	-	
Tax Amount (in words) : Indian Rupees Ten T Remarks: Warranty is 12 months from the date of Invoice a any manufacturing defects only. Warranty do no wear & tare, Fabric, Arm Rest and any kind of mi Chair supplied	against t cover suse of	d Nir Cor Bar A/c	mpany': nk Nam : No.	s Bank e	: Details ∶Pur	njab 1 8002	lati 100	ional Ba 0007459 a & PU≬	ink Bicc	135440 DILECTIONS	
Tax Amount (in words) : Indian Rupees Ten T Remarks: Warranty is 12 months from the date of Invoice a any manufacturing defects only. Warranty do no wear & tare, Fabric, Arm Rest and any kind of mi Chair supplied Company's PAN : AAFFG 7077 A Declaration We declare that this invoice shows the actual pr goods described and that all particulars are true	against t cover isuse of ice of the and	Cor Bar A/c Bra	mpany's nk Nam No. Inch & I	s Bank e FS Co	Details : Pur : 435 de: Trip	njab 1 8002	lati 100	ional Ba 0007459 a & PU≬	ink Bicc	13980	