

### Tax Invoice

Invoice No : SP021/2022-23  
Purchase Order No. :  
Date :

Invoice Date : 25-May-2022  
Delivery at :  
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	Cash Voucher	482010	10	Nos.	100.00	1,000.00	18	90.00	90.00	1,180.00
<b>BANK DETAILS</b> Account Name : Shri Thilakam Digital Printers Bank Name : Indian Overseas Bank Account No. : 157502000000185 Branch : Tripunithura IFS Code : IOBA0001575						Total Value Total SGST Total CGST  <b>NET AMOUNT</b>				1,000.00 90.00 90.00  1,180.00
Amount in words : INR One Thousand One Hundred Eighty Only Remarks :										

This is a Computer Generated Invoice.

For Shri Thilakam Digital Printers



Authorised Signatory