(ORIGINAL FOR RECIPIENT)

ANGADAN FURNITURE 2021-2022 PALACE ARCADE, STATUE JN. PRIPUNITHURA-682 301 Codowns:Door No.21/466 A&B,Door No.21/469 Statue Jn: Tripunithura ph: 0484-2780 669 Mb:9388600883 GSTIN/UIN: 32ACGPC9974P120 State Name : Kerala, Code : 32 E-Mail : sabu_vilangadan@yahoo.co.in Buyer M/S SHIPMENT SOLUTIONS PRIVATE LIMITED 1ST FLOOR SREE SIDDHI VINAYAKA APARTMENT ILLOM ROAD KOCHI MOB:8129602302 MOB:8129602303 State Name : Keraia, Code : 32	Invoice No. VA/21-22/3445 Delivery Note Supplier's Ref. VA/21-22/3445 Buyer's Order No. 9681 Despatch Document No.	Dated 17-Dec-2021 Mode/Terms of Payment Other Reference(s) Dated 17-Dec-2021 Delivery Note Date	
	Despatched through Terms of Delivery	Destination	

	n of Goods	ŀ	ISN/SAC	Quantity	Rate	per	Amount
No 1 JJ OFFICE TABLE SV1		9	403	2.00 Nos.	4,915.25	Nos.	9,830.50
	CGST9% ON SGST9% ON	SALES SALES					884.75 884.75
١							
1 1							:
		Total		2.00 Nos.		₹	11,600.00
Amount Chargeable (in words)				a de la construir de la constr		n hanna na annan an hann an mar	E. & O.E
INR Eleven Thousand Six	Hundred Only						
HSN/SAC		Taxable Value	Cen Rate	tral Tax Amount	State Rate	Tax Amount	Total Tax Amount
9403		9,830.50	9%	884.75	9%	884.75	
	Total	9,830.50)	884.75		884.75	1,769.50

Tax Amount (in words) : INR One Thousand Seven Hundred Sixty Nine and Fifty paise Only

Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/C A/c No. : 4358008700001178 Branch & IFS Code : Tripunithure & PUNB0435860 for VILANG DAM PUR01TURE 2021-2022 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