

# Tax Invoice

(ORIGINAL FOR RECIPIENT)



**Metro Plus - 2019-20**  
 Banerji Road, Near Town Hall  
 Ernakulam North, Cochin  
 PH: 0484-2370440  
 MOB: 9496075508  
 GSTIN/UIN: 32AAEFM9727E1ZD  
 State Name : Kerala, Code : 32  
 E-Mail : Featherliving @colombogroup.in

Invoice No. <b>266</b>	Dated <b>15-Sep-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through <b>Road</b>	Destination
Terms of Delivery	

Customer

**Shipment Solutions Pvt Ltd**  
 St Floor, Sri Sidhi Vinagah Apartment  
 Illam Road, Kochi  
 Mob: 8129602302  
 GSTIN/UIN : 32AAXCS7126B1ZB  
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	R ASTRO HB ROCKET BASE M02 SYNCHRO ARMS ADJ ( 1-WAY )	9401	1 nos	7,542.37	nos		<b>7,542.37</b>
	<i>Output Cgst 9%</i>						<b>678.81</b>
	<i>Output Sgst 9%</i>						<b>678.81</b>
	<i>ROUND OFF</i>						<b>0.01</b>
	<b>Total</b>		<b>1 nos</b>				<b>₹ 8,900.00</b>

Amount Chargeable (in words)

**INR Eight Thousand Nine Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9401	7,542.37	9%	678.81	9%	678.81	1,357.62
<b>Total</b>	<b>7,542.37</b>		<b>678.81</b>		<b>678.81</b>	<b>1,357.62</b>

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

**Company's Bank Details**

Bank Name : **Federal Bank-A/C NO:13750200032543**  
 A/c No. : **13750200032543**  
 Branch & IFS Code : **Marine Drive & FDRL0001375**

**for Metro Plus - 2019-20**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

