TAX INVOICE (Issued under Section 31 of the Central Goods Bhavani Shipping Service: Falcon Industrial Estate Elloor Kochi MSME NO - UDYAM MH-27-0 GSTIN/UIN: 32AADCB277771 State Name : Kerala, Code CIN: U61100MH2007PTC17 E-Mail : bm.koc@bhavani.						17)	e-Ir	voice Double III Double Double Double Double Double Double Doubl		
C I N : U61100MH2007PTC175958 GSTIN : 32AADCB2777K1ZM P A N : AADCB2777K				IRN : 29e0ae09929e9a30d90c9fe7489b5cec070efb6- 6beaa89edfcd2334cf59b7784 Ack. No. : 152211767089993 Ack. Date : 4-Mar-22						
Invoice Type : WASHING, PTI, MACHINERY, STRUCTURAL, REPAIR			Invoice No. : COC/0382/21-22							
Period : From 01/02/2022 To:28/02/2022			Date : 28-Feb-2022							
BUYER'S DETAILS (BILLED TO)				ON ACCOUNT OF						
SHIPMENT SOLUTION 1ST FOLLOR SREE SIDDHI VINAYAK APARTMENT ILLOM ROAD, ERNAKULAM. COCHIN 16			SHIPMENT SOLUTION 1ST FOLLOR SREE SIDDHI VINAYAK APARTMENT ILLOM ROAD, ERNAKULAM. COCHIN 16							
Kerala, Code : 32 GSTN/UIN : 32ACEFS2529J1Z6 Place of Supply : Kerala				Kerala, Code : 32 GSTIN/UIN : 32ACEFS2529J1Z6 P A N : ACEFS2529J						
Sr. Description				HSN / Qty.				Rate	Amount	
No.	Description			SAC			ty.	Rale	Amount	
1	REPAIR CHARGES			998711		1	9,100.00	₹ 9,100.00		
	CGST-OUTPUT SGST -OUTPUT								₹ 819.00 ₹ 819.00	
	Total								₹ 10,738.00	
Amount in Words : INR Ten Thousand Seven Hundred Thirty Eight Only										
HSN/SAC Taxable			Central Tax Rate Amount F				ate Tax	Total		
9987	4.4	Value 9,100.0		te 9%	Amo	unt 319.00	Rate 9%	Amount 819.00	Tax Amount 1,638.00	
9907	Tota			970		19.00	970	819.00	1,638.00	
Terms & Conditions :			Bank Details							
 * Interest @ rate of 24% per annum will be charged of bills remaining unpaid after due. * Incase of any queries please intimate us within 5 working days. * Kindly check all the details of Invoice carefully to avoid un- necessary complications. * Subject to Navi Mumbai Jurisdiction. * This Is A System Generated Invoice 				Bank Name : ICICI BANK-022851000006 Branch : Mumbai-Vashi APMC Branch A/c No. : 022851000006 IFS Code : ICIC0000228 For Bhavani Shipping Services (1) Rvt Ltd						
Declaration Certified that the particulars given above are true & correct and the amount indicated represent the price actually charged and that there is no flow of addition flowing directly OR indirectly from the buyer.			E & O. E. Autorised Signatory							