

**TAX INVOICE**

(Issued under Section 31 of the Central Goods & Services Tax Act, 2017)

Bhavani Shipping Services (I) Pvt. Ltd.Falcon Industrial Estate,
Elloor
KochiGSTIN/UIN: 32AADCB2777K1ZM
State Name : Kerala, Code : 32
CIN: U61100MH2007PTC175958
E-Mail : bm.koc@bhavani.com

e-Invoice



C I N : U61100MH2007PTC175958	I R N : 762b061d422e2e3f9655d3e11166e286a73adce-bf87b9cafa4d15d86011b7d11
GSTIN : 32AADCB2777K1ZM	Ack. No. : 152110951719983 Ack. Date : 11-Aug-21
P A N : AACDB2777K	

Invoice Type : WASHING,PTI,MACHINERY,STRUCTURAL,REPAIR	Invoice No. : COC/0130/21-22
Period : From 01/07/2021 To:31/07/2021	Date : 10-Aug-2021

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. No.	Description	HSN / SAC	Qty.	Rate	Amount
1	REPAIR CHARGES	998711	1	64,569.88	₹ 64,569.88
	CGST OUTPUT				₹ 5,811.29
	SGST OUTPUT				₹ 5,811.29
Total					₹ 76,192.46

Amount in Words : INR Seventy Six Thousand One Hundred Ninety Two and Forty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998711	64,569.88	9%	5,811.29	9%	5,811.29	11,622.58
Total	64,569.88		5,811.29		5,811.29	11,622.58

Terms & Conditions :

- * 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 Mumbai Jurisdiction.
- * This Is A System Generated Invoice

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.

Bank DetailsBank Name : ICICI-109805000347
Branch :
A/c No. : 109805000347
IFS Code : ICIC0001098**For Bhavani Shipping Services (I) Pvt. Ltd.**

E & O. E.

