TAX INVOICE



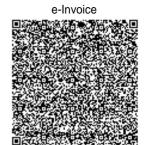
: 32AADCB2777K1ZM

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

Bhavani Shipping Services (I) Pvt Ltd

Falcon Industrial Estate, Elloor Kochi

MSME NO - UDYAM MH-27-0000063 GSTIN/UIN: 32AADCB2777K1ZM State Name: Kerala, Code: 32 CIN: U61100MH2007PTC175958 E-Mail: bm.koc@bhavani.com



CIN : U61100MH2007PTC175958 : b9788b8c9004daf1354cefa0318461b6fbe28246-

b0d1828b523fa35f316fe209

SHIPMENT SOLUTION

PAN : AADCB2777K Ack. No. : 152212437890284 Ack. Date : 8-Jul-22

: WASHING, PTI, MACHINERY, STRUCTURAL, REPAIR : COC/0131/22-23 Invoice Type Invoice No.

: From 01/06/2022 To:30/06/2022 Period : 6-Jul-2022 Date

> BUYER'S DETAILS (BILLED TO) ON ACCOUNT OF

SHIPMENT SOLUTION

GSTIN

1ST FOLLOR SREE SIDDHI VINAYAK APARTMENT 1ST FOLLOR SREE SIDDHI VINAYAK APARTMENT

ILLOM ROAD, ERNAKULAM. COCHIN 16 ILLOM ROAD, ERNAKULAM. COCHIN 16

Kerala, Code: 32 Kerala, Code: 32

GSTN/UIN: 32ACEFS2529J1Z6 GSTIN/UIN: 32ACEFS2529J1Z6

Place of Supply : Kerala PAN: ACEFS2529J

Sr. No.	Description	HSN / SAC	Qty.	Rate	Amount
1	Repair Charges	998714	1.000	7,291.80	₹ 7,291.80
	CGST KL Output				₹ 656.26
	SGST KL Output				₹ 656.26
	Total				₹ 8,604.32

Amount in Words : INR Eight Thousand Six Hundred Four and Thirty Two paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998714	7,291.80	9%	656.26	9%	656.26	1,312.52
Total	7,291.80		656.26		656.26	1,312.52

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 Navi Mumbai Jurisdiction.
* This Is A System Generated Invoice

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 Details

Bank Name : ICICI Bank Ltd Cc A/c - 109805000347

Branch : Deonar Branch : 109805000347 A/c No. IFS Code : ICIC0001098

For Bhavani Shipping Services (I) Pvt Ltd

E & O. E. **Authorised Signatory**