

**TAX INVOICE**

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

Bhavani Shipping Services (I) Pvt Ltd

NH 966A, CHERANALLUR
ERNAKULAM - 682034
Kochi
MSME NO - UDYAM MH-27-0000063
GSTIN/UIN: 32AADCB2777K1ZM
State Name : Kerala, Code : 32
CIN: U61100MH2007PTC175958
E-Mail : bm.koc@bhavani.com

e-Invoice



C I N : U61100MH2007PTC175958

GSTIN : 32AADCB2777K1ZM

P A N : AADCB2777K

I R N : 2e41694d26e09f44854b436b1bfb60ba34f34f2d-270429ec1043cd2b2d22b763

Ack. No. : 152212637428328 Ack. Date : 11-Aug-22

Invoice Type : **WASHING,PTI,MACHINERY,STRUCTURAL,REPAIR**Invoice No. : **COC/0169/22-23**Period : **From 01/07/2022 To:31/07/2022**Date : **9-Aug-2022**

BUYER'S DETAILS (BILLED TO)

SHIPMENT SOLUTION

1ST FOLLOR SREE SIDDHI VINAYAK APARTMENT
ILLOM ROAD, ERNAKULAM. COCHIN 16

Kerala, Code : 32

GSTN/UIN : 32ACEFS2529J1Z6

Place of Supply : Kerala

ON ACCOUNT OF

SHIPMENT SOLUTION

1ST FOLLOR SREE SIDDHI VINAYAK APARTMENT
ILLOM ROAD, ERNAKULAM. COCHIN 16

Kerala, Code : 32

GSTIN/UIN : 32ACEFS2529J1Z6

P A N : ACEFS2529J

Sr. No.	Description	HSN / SAC	Qty.	Rate	Amount
1	Repair Charges	998714	1.000	7,665.00	₹ 7,665.00
	CGST KL Output				₹ 689.85
	SGST KL Output				₹ 689.85
	Total				₹ 9,044.70

Amount in Words : **INR Nine Thousand Forty Four and Seventy paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998714	7,665.00	9%	689.85	9%	689.85	1,379.70
Total	7,665.00		689.85		689.85	1,379.70

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

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 Details

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

Branch : Deonar Branch

A/c No. : 109805000347

IFS Code : ICIC0001098

For Bhavani Shipping Services (I) Pvt Ltd

E & O. E.

Authorised Signatory