



# GLOBAL LOGITEK SERVICES

23/2288, CHERUKULAM ROAD  
PALLURUTHY, UMASANKAR 9388633733  
KOCHI, Kerala - 682006

Name : BINU MATHEW

Phone : 9544476239

Email : glogitekservices@gmail.com

PAN : AALFG8390E

## GSTIN : 32AALFG8390E1ZB TAX INVOICE ORIGINAL FOR RECIPIENT

<b>Customer Detail</b>		Invoice No. <b>GLS1508</b>	Invoice Date	12-Jan-2023
<b>M/S</b>	Shipment Solutions	JOB NO.	1029	
<b>Address</b>	1st Floor 39/3202 E, Sri Sidhivinayaka Apartments, Cochin, Ernakulam, Kerala - 682016			
<b>PHONE</b>	-			
<b>GSTIN</b>	32ACEFS2529J1Z6			
<b>PAN</b>	ACEFS2529J			
<b>Place of Supply</b>	Kerala ( 32 )			

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	<b>CONSOL FILING SERVICE CHARGES</b> COAU8028138120 HT2212083	996712	1.00 OTH	750.00	750.00	9.00	67.50	9.00	67.50	885.00
<b>Total</b>			<b>1.00</b>		<b>750.00</b>		<b>67.50</b>		<b>67.50</b>	<b>885.00</b>

<b>Total in words</b>	<b>Taxable Amount</b>	<b>750.00</b>
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EIGHT HUNDRED AND EIGHTY-FIVE RUPEES ONLY	<b>Add : CGST</b>	<b>67.50</b>
	<b>Add : SGST</b>	<b>67.50</b>

<b>Bank Details</b>		<b>Total Tax</b>	<b>135.00</b>
Name	UNION BANK OF INDIA	<b>Round off Amount</b>	<b>0.00</b>
Branch	WILLINGDON ISLAND	<b>Total Amount After Tax</b>	<b>₹885.00</b>
Acc. Number	337301010032154		(E & O.E.)
IFSC	UBIN0533734		

<b>Terms and Conditions</b>	<b>GST Payable on Reverse Charge</b>	<b>N.A.</b>
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Subject to our home Jurisdiction.

Certified that the particulars given above are true and correct.

**For GLOBAL LOGITEK SERVICES**

Authorised Signatory