



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**

Customer Detail		Invoice No. GLS1528	Invoice Date	19-Jan-2023
M/S	Shipment Solutions	JOB NO.	1055	
Address	1st Floor 39/3202 E, Sri Sidhivinayaka Apartments, Cochin, Ernakulam, Kerala - 682016			
PHONE	-			
GSTIN	32ACEFS2529J1Z6			
PAN	ACEFS2529J			
Place of Supply	Kerala (32)			

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	CONSOL FILING SERVICE CHARGES COAU8028196910 HT2212095	996712	1.00 OTH	750.00	750.00	9.00	67.50	9.00	67.50	885.00
Total			1.00		750.00		67.50		67.50	885.00

Total in words	Taxable Amount	750.00
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EIGHT HUNDRED AND EIGHTY-FIVE RUPEES ONLY	Add : CGST	67.50
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	Add : SGST	67.50
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Bank Details	Total Tax	135.00
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Name UNION BANK OF INDIA	Round off Amount	0.00
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Branch WILLINGDON ISLAND	Total Amount After Tax	₹885.00
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Acc. Number 337301010032154	(E & O.E.)	
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IFSC UBIN0533734	GST Payable on Reverse Charge	N.A.
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Terms and Conditions	Certified that the particulars given above are true and correct.	
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Subject to our home Jurisdiction.	For GLOBAL LOGITEK SERVICES	
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	Authorised Signatory	
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