

## Tax Invoice

<b>Cochin Steamer Agents' Association</b> Maritime House, Indira Gandhi Road, W/ Island GSTIN/UIN: 32AAATC1680J1ZZ State Name : Kerala, Code : 32	Invoice No. <b>SD/006/2022-23</b>	Dated <b>28-Nov-22</b>
	Reference No. & Date.	Other References
	Vessel / Voyage Name	
Buyer (Bill to) <b>SHIPMENT SOLUTIONS</b> I FLOOR, Sree Siddhi Vinayak Apartments, Illom Road, Kochi, Ernakulam - 682016 GSTIN/UIN : 32ACEFS2529J1Z6 State Name : Kerala, Code : 32		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>AGM SUBSCRIPTION DINNER</b>	999511	18 %	<b>7,500.00</b>
	<b>SGST</b>			<b>675.00</b>
	<b>CGST</b>			<b>675.00</b>
<b>Total</b>				<b>₹ 8,850.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Eight Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999511	7,500.00	9%	675.00	9%	675.00	1,350.00
<b>Total</b>	<b>7,500.00</b>		<b>675.00</b>		<b>675.00</b>	<b>1,350.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Fifty Only**

*Remarks:*

BEING THE SHARE OF AGM DINNER EXPENSES  
 HELD AT TAJ RESIDENCY ON 18TH NOVEMBER  
 2022 @RS.1500/PERSON (1500 X 5)

Company's PAN : **AAATC1680J**



for Cochin Steamer Agents' Association

Authorised Signatory