

Invoice Number:INV-202601-0001

Reverse Charge:No

Invoice Date:13-Jan-2026

BILLED FROM ShipCrowd Logistics Private Limited GSTIN: 06FKCPS6109D3Z7 PAN: FKCPS6109D Industrial Area Phase 1 Gurugram, Haryana - 122015	BILLED TO Tech Solutions Pvt Ltd GSTIN: 06AABCU9603R1ZM Plot No. 123, Sector 18, Industrial Area Gurugram, Haryana - 122015
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Place of Supply:Haryana (06)

Supply Type:Intra-State

S.No	Description	SAC	Qty	Rate	Taxable	CGST	SGST
2	Freight Charges - AWB: DEL12345678	996812	1	200.00	200.00	18.00	18.00

Taxable Amount:	1650.00
CGST @ 9%:	158.50
SGST @ 9%:	158.50
GRAND TOTAL:	1967.00

Amount in Words:

Rupees Seven Hundred Sixty Seven Only

IRN (Invoice Reference Number):
MOCK202601137B61FF4D4E0987654321ABCDEF1234567890ABCDEF12345678
90AB
Generated: 13-Jan-2026 18:30:56

Digitally signed e-Invoice as per GSTN regulations


Scan to verify

Interest @ 18% p.a. will be charged on delayed payments