

Invoice Number:INV-202601-0002

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 Acme E-Commerce Pvt Ltd GSTIN: 27AABCU9603R1ZX Plot No. 42, Sector 18, Udyog Vihar, Phase IV Gurugram, Maharashtra - 122015
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Place of Supply:Maharashtra (27)

Supply Type:Inter-State

S.No	Description	SAC	Qty	Rate	Taxable	IGST
2	Courier Services - Express Air (Zone D)	986812	50	130.00	6,500.00	1,170.00

Taxable Amount:	15,000.00
IGST @ 18%:	2,700.00
GRAND TOTAL:	17,700.00

Amount in Words:

Rupees Seventeen Thousand Seven Hundred Only

IRN (Invoice Reference Number):

bc78de16ef2e557f0a10f0dae3d591dc63f3f44f9f83542b0f3c8e44f0dcb7b23

Generated: 13-Jan-2026 20:00:00

Digitally signed e-Invoice as per GSTN regulations



Scan to verify

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