

TAX INVOICE

Invoice Number: **INV-202601-0002**
Invoice Date: **13-Jan-2026**

Reverse Charge: **No**

BILLED FROM	BILLED TO
ShipCrowd Logistics Private Limited GSTIN: 06FKCPS6109D3Z7 PAN: FKCPS6109D Industrial Area Phase 1 Gurugram, Haryana - 122015	Acme E-Commerce Pvt Ltd GSTIN: 27AABCU9603R1ZX Plot No. 42, Sector 18, Udyog Vihar, Phase IV Gurugram, Maharashtra - 122015

Place of Supply:	Maharashtra (27)	Supply Type:	Inter-State
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S.No	Description	SAC	Qty	Rate	Taxable	IGST
2	Courier Services - Express Air (Zone D)	996812	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
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Subject to Haryana jurisdiction

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