

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 Acme E-Commerce Pvt Ltd GSTIN: 06AABCU9603R1ZX Plot No. 42, Sector 18, Udyog Vihar, Phase IV 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	Courier Services - Express Delivery	996812	50	165.00	13,250.00	292.50	292.50

Taxable Amount:	110,000.00
CGST @ 9%:	1900.00
SGST @ 9%:	1900.00
GRAND TOTAL:	113,800.00

Amount in Words:

Rupees Eleven Thousand Eight Hundred Only

IRN (Invoice Reference Number):

ad89ce05de1d446e9f99e9cbf2c480eb52e2e33e8e72431a9e2b7d33efcb6a12

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Digitally signed e-Invoice as per GSTN regulations



Scan to verify

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