

TAX INVOICE

Invoice Number: **INV-202601-0001**
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: 06AABCU9603R1ZX Plot No. 42, Sector 18, Udyog Vihar, Phase IV Gurugram, Haryana - 122015

Place of Supply: **Haryana (06)** Supply Type: **Intra-State**

S.No	Description	SAC	Qty	Rate	Taxable	CGST	SGST
2	Courier Services - Express Delivery (LTL)	996812	50	100.00	₹5,000.00	₹1,250.00	₹1,250.00

Taxable Amount: ₹10,000.00
CGST @ 9%: ₹900.00
SGST @ 9%: ₹900.00

GRAND TOTAL: ₹11,800.00

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

Subject to Haryana jurisdiction

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