

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	Tech Solutions Pvt Ltd GSTIN: 06AABCU9603R1ZM Plot No. 123, Sector 18, Industrial Area Gurugram, Haryana - 122015

Place of Supply:	Haryana (06)	Supply Type:	Intra-State
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S.No	Description	SAC	Qty	Rate	Taxable	CGST	SGST
2	Freight Charges - AWB: DEL12345678	996812	1	1200.00	1200.00	118.00	118.00

Taxable Amount:	1650.00
CGST @ 9%:	158.50
SGST @ 9%:	158.50
GRAND TOTAL:	1767.00

Amount in Words: Rupees Seven Hundred Sixty Seven Only
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IRN (Invoice Reference Number): MOCK202601137B61FF4D4E0987654321ABCDEF1234567890ABCDEF12345678 90AB Generated: 13-Jan-2026 18:30:56	
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