Express Delivery Services
4/15 Ground Floor , Industrial Area Kirti Nagar, New Delhi 110015
Telephone:9818641504-01146695080
E-Mail:info@edscargo.in
Web Site: www.edscargo.in
GST No: 07GJOPS7055E1ZN



TAX INVOICE

To, Infinity Digital Solutions Private Limited No. 5/7, Kirti Nagar Industrial Area, Delhi-110015, India Gst No: 07AABC18584R1ZN	Inv. No: JBJ-22-23/295 Inv. Date: 01/04/22 Inv. Period: 01/03/22 - 31/03/22				
Description	Total Consignment	Payable Amount 1690			
Invoice Period: 01/03/22 TO 31/03/22	6				
Amount in words : RUPEES One thousand six hundred and ninety rupees only					
TERMS & CONDITION 1. Payment should made only crossed cheque or DD in	Total Freight Amount	1245.25			
favour of Express Delivery Services	Other Charges	0.00			
2. Payment should be made within 10 days from the invoice date.	Discount	0.00			
3. Late payments are subject to an interest charge of 2% per month.	Fuel Surcharge Rs.	186.75			
4. All disputes subject to Delhi Jurisdiction. 5. This is a computer generated invoice signature not	CGST @ 9.00%Rs	128.88			
required	SGST@ 9 %Rs.	128.88			
	IGST@ %Rs.	0.00			
Bank Account Details	Net Amount Rs	1690			
EXPRESS DELIVERY SERVICES	For Express Delivery	Services			
AXIS BANK LTD,MOTI NAGAR	111/6				
A/C NO: 919020010823540	SOELIVER				
IFSC: UTIB0001102	(PPK)				
MICR: 400013076	Authorised Signatory				

INVOICE#: JBJ-22-23/295

Invoice Period#: 01/03/22 - 31/03/22



SINo.	C/N No.	C/N.DATE	DEST.	CONSIGNEE.	MODE	TYPE	PCS WEIGHT REMARKS AMOUNT		
1	536607	14/03/22	MOHALI	LAKHADATA EVENTS	Surface	ND	1	7.07	322
2	536623	17/03/22	VISHAKAPATNAM	V.DIGETALS	Surface	ND	1	5	259
3	536622	17/03/22	VASAI	KHODIYAR PRINTERS	Surface	ND	1	5	259
4	538502	26/03/22	KOHIMA	FUSION	Airl	ND	1	3	0
5	538558	30/03/22	MUMBAI	SHAILESH RAVERIYA	Surface	ND	1	12	552
6	527945	31/03/22	JALANDHAR	SAPNA TRADING	Airl	D	1	0.38	40

For Express Delivery Services



E.& O.E. Authorised Signatory

** End of the Invoice **

THANKING YOU ASSURING YOU THE BEST OF OUR SERVICES AT ALL TIMES.