



# SHIPPING INVOICE

## NAPSUMS TECHNOLOGIES LLP

C 104 REGENCY AGARWAL, KUAL HERITAGE BHABOLA NAKA  
MUMBAI, MAHARASHTRA - 401202  
GSTIN: 27AAWFN1183H1ZT

Invoice No: INV-1775477348738

Date: 06/04/2026

### VENDOR DETAILS

#### Patiyala Shop

Surat, GJ - 395010

Email: help.patiyalashop@gmail.com | Mobile:

Service Description	SAC Code	Taxable Value	GST %	Total
SHIPPING CHARGES / FREIGHT CHARGES	996812	₹ 241.00	18%	₹ 290.68

Taxable Value: ₹ 241.00

IGST / GST Amount: ₹ 49.68

**Grand Total: ₹ 290.68**

Amount in words: **Two Hundred And Ninety One Only Only**

### OUR BANK DETAILS

**Bank:** IDFC FIRSTBANK

**A/c No:** 10166495852

**IFSC:** IDFB0040505

**Branch:** FORT BRANCH

This is a system-generated shipping charges invoice for the services provided.

Thank you for choosing Expressfly!