

## Invoice

<b>K C N &amp; Associates,Chartered Accountants</b> Room No; 38/2696 2nd Floor Anand Towers, Mamangalam, Kochi-25 PAN :AASF5167C GSTIN: 32AASF5167C1ZB E-Mail : ca.kcna@gmail.com  Buyer (Bill to) <b>SHIPMENT SOLUTIONS PVT LTD</b> Illom Road, Ernakulam GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Invoice No. <b>KCNA/1065/23-24</b>	Dated <b>1-Aug-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Rate	per	Amount
<b>Other Certifications</b>	998224			<b>3,000.00</b>
<i>NETWORTH CERTIFICATE</i>				
<b>15CA/CB Preparation</b>	998224			<b>7,500.00</b>
<b>Form DPT-03</b>	998224			<b>2,500.00</b>
<b>CGST 9% Payable</b>				<b>1,170.00</b>
<b>SGST 9% Payable</b>				<b>1,170.00</b>
<b>Total</b>				<b>₹ 15,340.00</b>

Amount Chargeable (in words)	<i>E. &amp; O.E</i>
<b>Indian Rupees Fifteen Thousand Three Hundred Forty Only</b>	Company's Bank Details A/c Holder's Name : K C N & Associates,Chartered Accountants Bank Name : YES Bank-A/c No.055563300001311 A/c No. : 055563300001311 Branch & IFS Code : YESB0000555 <div style="text-align: center; border: 1px solid black; padding: 5px; margin-top: 5px;">                     for K C N &amp; Associates,Chartered Accountants                 </div>
	Authorised Signatory

This is a Computer Generated Invoice