

## 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 /1001/23-24</b>	Dated <b>4-Apr-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>GST Return Filing-GSTR 1,3B</b>				<b>15,000.00</b>
<b>15CA/CB Preparation</b>				<b>2,500.00</b>
<b>GST Filing - LUT</b>				<b>1,000.00</b>
<b>CGST 9% Payable</b>				<b>1,665.00</b>
<b>SGST 9% Payable</b>				<b>1,665.00</b>
<b>Total</b>				<b>₹ 21,830.00</b>

Amount Chargeable (in words)

*E. & O.E***Indian Rupees Twenty One Thousand Eight Hundred Thirty Only**

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**

**for K C N & Associates,Chartered Accountants**

Authorised Signatory

This is a Computer Generated Invoice