## FinMetriks Advisories Private Limited

First Floor, Vaidehi Thacheth Lane, K K

Road

Kochi, Kerala 682020 IN info@acelinecloud.com www.acelinecloud.com

GSTIN: 32AAOCA5501F1Z3 CIN: U74999KL2016PTC046166

## **BILL TO**

Shipment Solutions Pvt Ltd Shipment Solutions Pvt Ltd

Kerala

State Code: 32

GSTIN: 32AAXCS7126B1ZB

**PLACE OF SUPPLY** 

32 - Kerala



## Tax Invoice AA/23-24/1012

DATE 24/04/2023 TERMS Due on receipt

**DUE DATE** 24/04/2023

NO HSN/SAC	DATE	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1 998311		Advisory Services	TDS Remittance - 21 -22- Q1 & Q4	18.0% GST		1	1,000.00	1,000.00
Bank : Union Ba				SUBTOTAL				1,000.00
Branch: Jawaha Account no :740	•			CGST @ 9%	on 1000.00	)		90.00
IFSC Code: UBI				SGST @ 9%	on 1000.00	)		90.00
Swift Code: UBII	NINBBKCH			TOTAL				1,180.00
				TOTAL DUE	Ē		₹1	,180.00
				TOTAL DUE	<b>E</b>		₹1	,180.0