

**FINMETRIKS ADVISORIES  
PRIVATE LIMITED**

First Floor, Vaidehi, Thacheth Lane  
Kaloor Kadavanthra Road, Kadavanthra  
Ernakulam Kerala 682020  
India  
GSTIN 32AAOCA5501F1Z3

**TAX INVOICE**

Invoice No	: AA/23-24/1078	Place Of Supply	: Kerala (32)
Invoice Date	: 30/06/2023		
Terms	: Due on Receipt		
Due Date	: 30/06/2023		

**Bill To****Shipment Solutions Pvt Ltd**

Ernakulam  
Kerala  
GSTIN 32AAXCS7126B1ZB

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Compliances - TDS TDS Filing - 26 Q- Q4	998311	1.00	3,500.00	9%	315.00	9%	315.00	3,500.00
2	Compliances - TDS TDS Filing - 24 Q - Q4	998311	1.00	2,500.00	9%	225.00	9%	225.00	2,500.00

Total In Words

**Indian Rupee Seven Thousand Eighty Only**

Thanks for your business.

Bank : Union Bank of India  
Branch: Jawahar Nagar  
Account no :740404110000001  
IFSC Code: UBIN0574040  
Swift Code: UBININBBKCH

Sub Total	6,000.00
CGST9 (9%)	540.00
SGST9 (9%)	540.00
<b>Total</b>	<b>₹7,080.00</b>
<b>Balance Due</b>	<b>₹7,080.00</b>

Authorized Signature