

Invoice

K C N & Associates,Chartered Accountants Room No; 38/2696 2nd Floor Anand Towers, Mamangalam, Kochi-25 PAN :AASF5167C GSTIN: 32AASF5167C1ZB E-Mail : ca.kcna@gmail.com Buyer (Bill to) SHIPMENT SOLUTIONS PVT LTD Illom Road Ernakulam GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Invoice No. KCNA/1166/23-24	Dated 1-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	GST Annual Return					30,000.00
2	CGST 9% Payable					2,700.00
3	SGST 9% Payable					2,700.00
Total						₹ 35,400.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Four Hundred Only

Declaration

Please remit to the below account:
 Account no. - 055563300001311
 IFSC Code - YESB0000555
 BANK: YES BANK Ltd.

for K C N & Associates,Chartered Accountants

Authorised Signatory

This is a Computer Generated Invoice