

**AcelineCloud 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/22-23/1038

DATE 08/06/2022 TERMS Due on receipt

DUE DATE 08/06/2022

NO	HSN/SAC	DATE	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	998311		Compliances - TDS	TDS Filing - 26 Q Quarter IV	18.0% GST		1	3,500.00	3,500.00
2	998311		Compliances - TDS	TDS Filing - 24 Q Quarter IV	18.0% GST		1	2,500.00	2,500.00

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

SUBTOTAL 6,000.00
CGST @ 9% on 6000.00 540.00
SGST @ 9% on 6000.00 540.00
TOTAL 7,080.00

TOTAL DUE ₹7,080.00