

FinMetriks Advisories Private Limited
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Road
Kochi, Kerala 682020 IN
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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/22-23/1287

DATE 31/01/2023 **TERMS** Due on receipt

DUE DATE 31/01/2023

NO	HSN/SAC	DATE	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	998311		Compliances - TDS	TDS Filing 22-23, Quarter -3 - Form 26 Q	18.0% GST		1	3,500.00	3,500.00
2	998311		Compliances - TDS	TDS Filing 22-23, Quarter -3 - Form 24 Q	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