

**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/21-22/1188**

**DATE** 31/01/2022 **TERMS** Due on receipt

**DUE DATE** 31/01/2022

NO	HSN/SAC	DATE	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	998311		<b>Compliances - TDS</b>	TDS Return Q3- 26 Q	18.0% GST		1	3,500.00	3,500.00
2	998311		<b>Compliances - TDS</b>	TDS Return Q3 - 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**