

**FinMetriks 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/22-23/1125**

**DATE** 04/08/2022 **TERMS** Due on receipt

**DUE DATE** 04/08/2022

NO	HSN/SAC	DATE	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	998311		<b>Compliances - TDS</b>	TDS Filing Quarter -1, F Y 22-23- 26 Q	18.0% GST		1	3,500.00	3,500.00
2	998311		<b>Compliances - TDS</b>	TDS Filing, Quarter -1, F Y 22-23- 24 Q	18.0% GST		1	2,500.00	2,500.00
3	998311		<b>Compliances - TDS</b>	TDS Filing, F Y 21-22 - Revision	18.0% GST		1	1,000.00	1,000.00

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

SUBTOTAL 7,000.00  
CGST @ 9% on 7000.00 630.00  
SGST @ 9% on 7000.00 630.00  
TOTAL 8,260.00

**TOTAL DUE ₹8,260.00**