

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	Invoice No. KCNA /2111/2022-2023	Dated 3-Nov-22
	Delivery Note Tax Audit and ROC 21-22	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 3-Nov-22
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	Rate	per	Amount
1	Tax Audit Fee			50,000.00
2	Roc Filing Fee			12,000.00
3	CGST 9% Payable		9 %	5,580.00
4	SGST 9% Payable		9 %	5,580.00
Total				₹ 73,160.00

Amount Chargeable (in words)

*E. & O.E***Indian Rupees Seventy Three Thousand One Hundred Sixty Only**Buyer's GST Regn. No. : **32AAXCS7126B1ZB**DeclarationPlease 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