

## Invoice

|  |                                       |                           |
|--|---------------------------------------|---------------------------|
| <b>K C N &amp; Associates,Chartered Accountants</b><br>Room No; 38/2696<br>2nd Floor Anand Towers, Mamangalam, Kochi-25<br>PAN :AASF5167C<br>GSTIN: 32AASF5167C1ZB<br>E-Mail : ca.kcna@gmail.com | Invoice No.<br><b>KCNA/1038/23-24</b> | Dated<br><b>22-Jun-23</b> |
| Buyer (Bill to)<br><b>SHIPMENT SOLUTIONS PVT LTD</b><br>Illom Road, Ernakulam<br>GSTIN/UIN : 32AAXCS7126B1ZB<br>State Name : Kerala, Code : 32   | Delivery Note                         | Mode/Terms of Payment     |
|  | Reference No. & Date.                 | Other References          |
|  | Dispatch Doc No.                      | Delivery Note Date        |
|  | Dispatched through                    | Destination               |
|  | Terms of Delivery                     |                           |

| Sl No.       | Particulars                        | HSN/SAC | Rate | per | Amount             |
|--------------|------------------------------------|---------|------|-----|--------------------|
| 1            | <b>GST Return Filing-GSTR 1,3B</b> | 998224  |      |     | <b>15,000.00</b>   |
| 2            | <b>CGST 9% Payable</b>             |         |      | 9 % | <b>1,350.00</b>    |
| 3            | <b>SGST 9% Payable</b>             |         |      | 9 % | <b>1,350.00</b>    |
| <b>Total</b> |                                    |         |      |     | <b>₹ 17,700.00</b> |

|  |   |
|--|---|
| Amount Chargeable (in words)                               | E. & O.E  |
| <b>Indian Rupees Seventeen Thousand Seven Hundred Only</b> | Company's Bank Details<br>A/c Holder's Name : K C N & Associates,Chartered Accountants<br>Bank Name : YES Bank-A/c No.055563300001311<br>A/c No. : 055563300001311<br>Branch & IFS Code : YESB0000555 |
|  | <b>for K C N &amp; Associates,Chartered Accountants</b>   |
|  | Authorised Signatory  |

This is a Computer Generated Invoice