

Invoice

K C N & Associates,Chartered Accountants Room No; 38/2696 2nd Floor Anand Towers, Mamangalam, Kochi-25 PAN :AASF5167C GSTIN: 32AASF5167C1ZB GSTIN/UIN: 32AASF5167C1ZB E-Mail : ca.kcna@gmail.com	Invoice No. KCNA/1187/23-24	Dated 4-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Rate	per	Amount
Form 15 CB Certifications	998224			2,500.00
<i>For M/s. SPRINT GLOBAL INC</i>				
CHG - 4 (Charge Satisfaction)	998221			7,000.00
CGST 9% Payable			9 %	855.00
SGST 9% Payable			9 %	855.00
Total				₹ 11,210.00

Amount Chargeable (in words)	E. & O.E
Indian Rupees Eleven Thousand Two Hundred Ten Only	Company's Bank Details A/c Holder's Name : K C N & Associates,Chartered Accountants Bank Name : YES Bank-A/c No.055563300001311 A/c No. : 055563300001311 Branch & IFS Code : YESB0000555
	for K C N & Associates,Chartered Accountants
	Authorised Signatory

This is a Computer Generated Invoice