Invoice

K C N & Associates, Chartered Accountants Room No; 38/2696 2nd Floor Anand Towers, Mamangalam, Kochi-25 PAN : AASFK5167C GSTIN: 32AASFK5167C1ZB E-Mail: ca.kcna@gmail.com Buyer (Bill to) SHIPMENT SOLUTIONS PVT LTD Illom Road Ernakulam GSTIN/UIN : 32AAXCS7126B1ZB			Invoice No. KCNA/1166/23-24			Dated 1-Jan-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination		
			Delivery Note					
								Dispatch Doc No.
			Dispatched through					
			State Name : Kerala, Code : 32					Terms of Delivery
SI No.	Particulars	HSN/	SAC	Quantity	Rate	per	Amount	
1 2 3	GST Annual Return CGST 9% Payable SGST 9% Payable						30,000.00 2,700.00 2,700.00	
Inc	Total nount Chargeable (in words) dian Rupees Thirty Five Thousand Four undred Only					₹ 35,400.00 E. & O.E		
	•							
Declaration Please remit to the below account: Account no 055563300001311 JESC Code - YESB0000555				for K C N & Associates, Chartered Accountants				

This is a Computer Generated Invoice

Authorised Signatory

BANK: YES BANK Ltd.