

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	Invoice No. KCNA/1033/23-24	Dated 25-May-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SHIPMENT SOLUTIONS PVT LTD Illom Road Ernakulam GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala	Terms of Delivery	

Particulars	HSN/SAC	Rate	per	Amount
15CA/CB Preparation (3 No.s)				7,500.00
KYC DIR-3 Certification (3 No.s)				4,500.00
CGST 9% Payable				1,080.00
SGST 9% Payable				1,080.00
Total				₹ 14,160.00

Amount Chargeable (in words)	<i>E. & O.E</i>
Indian Rupees Fourteen Thousand One Hundred Sixty 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

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