

Invoice

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| 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 | Invoice No. KCNA/1034/23-24 | Dated 30-May-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |
| Buyer (Bill to) SHIPMENT SOLUTIONS PVT LTD Illom Road Ernakulam GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 | | |

| Particulars | HSN/SAC | Rate | per | Amount |
|---|---------|------|-----|--------------------|
| Professional Services(Lower Deduction) | | | | 20,000 |
| Certification to IndusInd Bank | | | | 3,000 |
| CGST 9% Payable | | | | 2,070 |
| SGST 9% Payable | | | | 2,070 |
| Total | | | | ₹ 27,140.00 |

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| Amount Chargeable (in words) Indian Rupees Twenty Seven Thousand One Hundred Forty Only | E. & O.E Company's Bank Details A/c Holder's Name : K C N & Associates,Chartered Accountants Bank Name : YES Bank A/c No. : 055563300001311 Branch & IFS Code : YESB0000555 <div style="text-align: center; border: 1px solid black; padding: 5px;">for K C N & Associates,Chartered Accountants</div> <div style="text-align: right; margin-top: 10px;">Authorised Signatory</div> |
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This is a Computer Generated Invoice