

Invoice

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 Buyer (Bill to) SHIPMENT SOLUTIONS PVT LTD Illom Road, Ernakulam GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Invoice No. KCNA/1090/23-24	Dated 22-Sep-23
	Delivery Note July-sep23	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date 22-Sep-23
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Rate	per	Amount
GST Return Filing-GSTR 1,3B	998224			15,000.00
15CA/CB Preparation	998224			2,500.00
SGST 9% Payable				1,575.00
CGST 9% Payable				1,575.00
Total				₹ 20,650.00

Amount Chargeable (in words)	<i>E. & O.E</i>
Indian Rupees Twenty Thousand Six Hundred Fifty 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 <div style="text-align: center; border: 1px solid black; padding: 5px;">for K C N & Associates,Chartered Accountants</div>
	Authorised Signatory

This is a Computer Generated Invoice