

## Invoice

<b>K C N &amp; Associates,Chartered Accountants</b> Room No; 38/2696 2nd Floor Anand Towers, Mamangalam, Kochi-25 PAN :AASF5167C GSTIN: 32AASF5167C1ZB E-Mail : ca.kcna@gmail.com Buyer (Bill to) <b>SHIPMENT SOLUTIONS PVT LTD</b> Illom Road Ernakulam	Invoice No. <b>KCNA /2030/2022-2023</b>	Dated <b>28-May-22</b>
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Particulars	Amount
1	<b>Professional Services-Certifcate U/s Section 197</b>	<b>20,000.00</b>
2	<b>CGST 9% Payable</b>	<b>1,800.00</b>
3	<b>SGST 9% Payable</b>	<b>1,800.00</b>
Total		<b>₹ 23,600.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Twenty Three Thousand Six Hundred Only**

Buyer's GST Regn. No. : **32AAXCS7126B1ZB**

Declaration

Please remit to the below account:  
Account no. - 055563300001311  
IFSC Code - YESB0000555  
BANK: YES BANK Ltd.

**for K C N & Associates,Chartered Accountants**

Authorised Signatory

This is a Computer Generated Invoice