

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	Invoice No. KCNA /2176/2022-2023	Dated 21-Feb-23
	Delivery Note Secretarial Services for Bonus issue	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SHIPMENT SOLUTIONS PVT LTD Illoom Road Ernakulam GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala	Dispatch Doc No.	Delivery Note Date 21-Feb-23
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Rate	per	Amount
Secretarial Services – Bonus Issue				7,500.00
CGST 9% Payable				675.00
SGST 9% Payable				675.00
Total				₹ 8,850.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Eight Hundred Fifty Only

E. & O.E

Company's Bank DetailsA/c

Holder's Name :

Bank Name : **YES Bank-A/c No.05556300001311**

A/c No. : **A/c No.05556300001311**

Branch & IFS Code : **YESB0000555**

for K C N & Associates,Chartered Accountants

Authorised Signatory

This is a Computer Generated Invoice