

## 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	Invoice No. <b>KCNA /2132/2022-2023</b>	Dated <b>21-Dec-22</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>SHIPMENT SOLUTIONS PVT LTD</b> Illom Road Ernakulam		

Sl No.	Particulars	Rate	per	Amount
1	<b>GST Return Filing-GSTR 1,3B</b>			<b>15,000.00</b>
2	<b>15CA/CB Preparation</b>			<b>2,500.00</b>
3	<b>CGST 9% Payable</b>			<b>1,575.00</b>
4	<b>SGST 9% Payable</b>			<b>1,575.00</b>
Total				<b>₹ 20,650.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Twenty Thousand Six Hundred Fifty Only**Buyer's GST Regn. No. : **32AAXCS7126B1ZB**DeclarationPlease 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