

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 /2099/2022-2023	Dated 5-Oct-22
	Delivery Note Statutory Audit	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date 05-Oct-22
Buyer (Bill to) SHIPMENT SOLUTIONS PVT LTD Illom Road Ernakulam	Dispatched through	Destination
	Terms of Delivery	

Particulars	Rate	per	Amount
Statutory Audit Fee			3,00,000.00
CGST 9% Payable	9	%	27,000.00
SGST 9% Payable	9	%	27,000.00
Total			₹ 3,54,000.00

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Lakh Fifty Four Thousand Only

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

Declaration
Please remit to 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