ORIGINAL FOR RECIPIENT

acelinecloud

Tax Invoice AA/22-23/1039

DATE 13/06/2022 TERMS Due on receipt

DUE DATE 13/06/2022

AcelineCloud	Advisories	Private I	Limited
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First Floor, Vaidehi Thacheth Lane, K K Road Kochi, Kerala 682020 IN info@acelinecloud.com www.acelinecloud.com GSTIN: 32AAOCA5501F1Z3 CIN: U74999KL2016PTC046166

BILL TO

Shipment Solutions Pvt Ltd Shipment Solutions Pvt Ltd Kerala State Code: 32 GSTIN: 32AAXCS7126B1ZB

PLACE OF SUPPLY

32 - Kerala

NO HSN/SAC DATE	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT	
1 998311	Advisory Services	Advisory Services	18.0% GST		2 1,6	5,000.00 3	,30,000.00	
Bank : Union Bank of India Branch: Jawahar Nagar			SUBTOT			3	,30,000.00	
Account no :740404110000001 IFSC Code: UBIN0574040			CGST @ 9% on 330000.00			29,700.00		
Swift Code: UBININBBKCH			SGST @ 9% on 330000.00 TOTAL			29,700.00		
						3	,89,400.00	
			TOTAL	DUE		₹3,89	,400.00	