

Invoice

K C N & Associates,Chartered Accountants Room No; 38/2696 2nd Floor Anand Towers, Mamangalam, Kochi-25 PAN :AASFK5167C GSTIN: 32AASFK5167C1ZB E-Mail : ca.kcna@gmail.com	Invoice No. KCNA /2051/2022-2023	Dated 30-Jun-22
	Delivery Note GSTR 1/3B, Form 15CB(2 N.o), Form DPT-03	Mode/Terms of Payment
Consignee (Ship to) SHIPMENT SOLUTIONS PVT LTD Illom Road, Ernakulam	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SHIPMENT SOLUTIONS PVT LTD Illom Road Ernakulam	Dispatch Doc No.	Delivery Note Date 30-Jun-22
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	Quantity	Rate	per	Amount
1	GST Return Filing-GSTR3B,1				15,000.00
2	Form 15 CB Certifications(2 No.s)				5000.00
3	Form DPT-03				1000.00
4	CGST 9% Payable				1890.00
5	SGST 9% Payable				1,890.00
Total					₹ 24,780.00

Amount Chargeable (in words)

*E. & O.E***Indian Rupees Twenty Four Thousand Seven
Hundred Eighty 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