

## 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  Buyer (Bill to) <b>SHIPMENT SOLUTIONS PVT LTD</b> Illom Road Ernakulam	Invoice No. <b>KCNA /1138/2021-2022</b>	Dated <b>19-Mar-22</b>
	Delivery Note <b>GSTR 1 &amp; 3B(Jan-Mar)</b>	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date <b>19-Mar-22</b>
	Dispatched through	Destination

Sl No.	Particulars	Amount
1	<b>GST Return Filing-GSTR3B,1</b>	<b>15,000.00</b>
2	<b>CGST 9% Payable</b>	<b>1,350.00</b>
3	<b>SGST 9% Payable</b>	<b>1,350.00</b>
Total		<b>₹ 17,700.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Seventeen Thousand Seven Hundred Only**

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

Declaration

Please 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