

## Invoice

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|--|---|--|
| <b>K C N &amp; Associates,Chartered Accountants</b><br>Room No; 38/2696<br>2nd Floor Anand Towers, Mamangalam, Kochi-25<br>PAN :AASF5167C<br>GSTIN: 32AASF5167C1ZB<br>E-Mail : ca.kcna@gmail.com | Invoice No.<br><b>KCNA /2080/2022-2023</b>              | Dated<br><b>22-Sep-22</b>              |
|  | Delivery Note<br><b>GSTR 1&amp; 3B (July-Sep), 15CB</b> | Mode/Terms of Payment                  |
|  | Reference No. & Date.                                   | Other References                       |
|  | Dispatch Doc No.  | Delivery Note Date<br><b>22-Sep-22</b> |
|  | Dispatched through                                      | Destination                            |
|  | Terms of Delivery                                       |  |

| Sl No. | Particulars                       | Rate | per | Amount             |
|--------|-----------------------------------|------|-----|--------------------|
| 1      | <b>GST Return Filing-GSTR3B,1</b> |      |     | <b>15,000.00</b>   |
| 2      | <b>Form 15 CB Certifications</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. & O.E

**Indian Rupees Twenty Thousand Six Hundred Fifty 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