# Invoice

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|---|---|---|
| **K C N & Associates,Chartered Accountants**<br>Room No; 38/2696<br>2nd Floor Anand Towers, Mamangalam, Kochi-25<br>PAN :AASFK5167C<br>GSTIN: 32AASFK5167C1ZB<br>E-Mail : ca.kcna@gmail.com | Invoice No.<br>**KCNA /2105/2022-2023** | Dated<br>**8-Oct-22** |
| | Delivery Note<br>**CHG-1, ROC filing** | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**SHIPMENT SOLUTIONS PVT LTD**<br>Illom Road<br>Ernakulam | Dispatch Doc No. | Delivery Note Date<br>**8-Oct-22** |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Particulars | Amount |
|---|---|
| **Roc Filing Fee** | **7,500.00** |
| **CGST 9% Payable** | **675.00** |
| **SGST 9% Payable** | **675.00** |
| Total | **₹ 8,850.00** |

Amount Chargeable (in words) *E. & O.E*

**Indian Rupees Eight Thousand Eight Hundred Fifty Only**

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

**for K C N & Associates,Chartered Accountants**

Authorised Signatory

This is a Computer Generated Invoice