Invoice

|  |  |
| --- | --- |
| Bill To,Shipment Solutions1st Floor,Sree Siddhi Vinayaka Apartments, Illom Road, Kochi,Ernakulam - 682016GSTIN No: 32ACEFS2529J1Z6State Code: 32 | **Invoice Details** |
| **Number** | **Dated** |
| JNBS/047/21-22 | 16/08/2021 |
| **Particulars** | **Amount** |
| EPF ECR upload and challan generation for the Months Jan 2021 to July 2021 (1000\*7) | 7000 |
| **Total** | 7000 |
| SGST 9% (SAC Code: 998224) |  630 |
| CGST 9% (SAC Code: 998224)  |  630 |
| **Grand Total** |  **8260** |
| Eight thousand two hundred and sixty only.GSTIN No: 32AANFJ2160M1Z9Pan Card No: AANFJ2160M |

 For JNBS Associates LLP



 Nizar P A

 Managing Partner