


TAX INVOICE

| | | | | | | |
|---|---------------------------|--|-------------|--|------------|---------------------|
| Nishanth Sebastian Jose FCA 33/1342, Play Ground Road Elamakkara Ernakulam GSTIN/UIN: 32AHSPN2989E1ZX State Name : , Code : E-Mail : nishanth@jkaonline.in | | Invoice No. CF/2021-22/0002 | | Dated 25-Nov-21 | | |
| | | Delivery Note share holding pattern certification | | Mode/Terms of Payment | | |
| | | Reference No. & Date. | | Other References | | |
| Consignee (Ship to) SANTAMONICA TOURS AND TRAVELS PVT LTD - Kerala Second Floor, 40/239A, Bio Arcade, Layam Road, Cochin, Ernakulam, Kerala- 682011 GSTIN/UIN : 32AAXCS9361E1ZW | | Buyer's Order No. | | Dated | | |
| | | Dispatch Doc No. | | Delivery Note Date 25-Nov-21 | | |
| | | Dispatched through | | Destination | | |
| | | Terms of Delivery | | | | |
| Buyer (Bill to) SANTAMONICA TOURS AND TRAVELS PVT LTD - Kerala Second Floor, 40/239A, Bio Arcade, Layam Road, Cochin, Ernakulam, Kerala- 682011 GSTIN/UIN : 32AAXCS9361E1ZW State Name : Kerala, Code : 32 | | | | | | |
| SI No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | CERTIFICATION FEES | 998214 | | | | 3,500.00 |
| | CGST | | | | 9 % | 315.00 |
| | SGST | | | | 9 % | 315.00 |
| Total | | | | | | 4,130.00 ₹ |
| Amount Chargeable (in words) | | | | | | <i>E. & O.E</i> |
| Four Thousand One Hundred Thirty INR Only | | | | | | |
| HSN/SAC | | Taxable Value | Central Tax | | State Tax | |
| | | | Rate | Amount | Rate | Amount |
| 998214 | | 3,500.00 | 9% | 315.00 | 9% | 315.00 |
| Total | | 3,500.00 | | 315.00 | | 315.00 |
| Tax Amount (in words) : Six Hundred Thirty INR Only | | | | | | |
| Company's PAN : AHSPN2989E | | for Nishanth Sebastian Jose FCA  Authorized Signatory | | | | |

This is a Computer Generated Invoice