

Tax Invoice

e-Invoice

IRN : 314547ff8c83f50ebae5e0676a93c6712c182bdf84ee-08c4ed5beb9764826eb4
 Ack No. : 152315294806642
 Ack Date : 4-Aug-23



M/s. LINKNET SOLUTIONS P. LTD 61/3239, Engineer's Tower, Manikkath Cross Road Junction, Ravipuram, Kochi- 682016. PH: No. 0484 - 4011311, 4011211 UDYAM -KL-02-0011240 GSTIN/UIN: 32AAACL8342H1ZP State Name : Kerala, Code : 32 CIN: U72200KL2001PTC014741 E-Mail : sales@linknet.co.in	Invoice No. LSB2B/2324/0958	Dated 4-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) Shipment Solutions Pvt Ltd, Door No.24/1590, 2nd Floor, D B Khona Building, Plot No.2, 24A Subramanian Road, Willingdon Island, Kochi-682003. GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 Contact : 08129602303		
Buyer (Bill to) Shipment Solutions Pvt Ltd, Door No.24/1590, 2nd Floor, D B Khona Building, Plot No.2, 24A Subramanian Road, Willingdon Island, Kochi-682003. GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 Contact : 08129602303		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	8GB DDR4 Memory Module <i>Lap Model No:-15s -Gr0012AU</i>	84733030	18 %	1.000 nos.	1,800.00	nos.		1,800.00
	CGST							162.00
	SGST							162.00
	Total			1.000 nos.				₹ 2,124.00

Amount Chargeable (in words)

E. & O.E

INDIAN RUPEES Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	1,800.00	9%	162.00	9%	162.00	324.00
Total	1,800.00		162.00		162.00	324.00

Tax Amount (in words) : **INDIAN RUPEES Three Hundred Twenty Four Only**Company's PAN : **AAACL8342H**

Company's Bank Details

Bank Name : **HDFC BANK - Kadavanthra Br.**A/c No. : **02952560000763**Branch & IFS Code : **Kadavanthra & HDFC0000295**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s. LINKNET SOLUTIONS P. LTD

Authorised Signatory

This is a Computer Generated Invoice