

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/s. LINKNET SOLUTIONS P. LTD 61/3239, Engineer's Tower, Manikkath Cross Road Junction, Raviapuram, Kochi- 682016. PH: No. 0484 - 4011311, 4011211 UDYAM -KL-02-0011240 GSTIN/UIN: 32AAACL8342H1ZP State Name : Kerala, Code : 32 CIN: U72200KL2001PTC014741 Contact : 0484 - 4011311 E-Mail : sales@linknet.co.in	Invoice No.	Dated
	22-23/GST-2965	7-Feb-2023
Consignee 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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) 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	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Mouse Pad	40169990	18 %	2.000 nos.	50.00	nos.		100.00
2	Repair & Service Charges <i>Outlook Configuration, Windows & Office Installation</i>	998713	18 %	2.000 nos.	600.00	nos.		1,200.00
								1,300.00
								CGST SGST 117.00 117.00
	Total			4.000 nos.				₹ 1,534.00

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

INDIAN RUPEES One Thousand Five Hundred Thirty Four Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
40169990	100.00	9%	9.00	9%	9.00	18.00
998713	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,300.00		117.00		117.00	234.00

Tax Amount (in words) : **INDIAN RUPEES Two Hundred Thirty Four Only**

Company's PAN : AAACL8342H

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

Company's Bank Details
 Bank Name : Hdfc Bank - Kadavanthra Br.
 A/c No. : 02952560000763
 Branch & IFS Code: Kadavanthra & HDFC0000295
 for M/s. LINKNET SOLUTIONS P. LTD


 Authorised Signatory