

## Tax Invoice

e-Invoice

IRN : a6aa8d377ec37f98fd34978973cb6561cece078f9be40-  
2122029ecd06d273356  
Ack No. : 152316085377231  
Ack Date : 28-Oct-23



<b>M/s. LINKNET SOLUTIONS P. LTD</b> 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.	Dated
	<b>LSB2B/2324/1596</b>	<b>28-Oct-23</b>
	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) <b>Shipment Solutions Pvt Ltd,</b> 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) <b>Shipment Solutions Pvt Ltd,</b> 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	<b>Laptop LED Display</b> HP Laptop 15s -Gr0012au	84733099	18 %	<b>1.000 nos.</b>	3,305.08	nos.		<b>3,305.08</b>
	<b>CGST</b>							<b>297.46</b>
	<b>SGST</b>							<b>297.46</b>
Total				<b>1.000 nos.</b>				<b>₹ 3,900.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INDIAN RUPEES Three Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84733099	3,305.08	9%	297.46	9%	297.46	594.92
<b>Total</b>	<b>3,305.08</b>		<b>297.46</b>		<b>297.46</b>	<b>594.92</b>

Tax Amount (in words) : **INDIAN RUPEES Five Hundred Ninety Four and Ninety Two paise Only**

Company's PAN : <b>AAACL8342H</b>	Company's Bank Details Bank Name : <b>HDFC BANK - Kadavanthra Br.</b> A/c No. : <b>02952560000763</b> Branch & IFS Code : <b>Kadavanthra &amp; HDFC0000295</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>for M/s. LINKNET SOLUTIONS P. LTD</b>  Authorised Signatory