M/s. LINKNET SOLUTIONS P. LTD Invoice No. Dated Manikkath Cross Road Junction, Manikkath Cross Road Junction, Ravipuram, Kochi- 682016.
PH: No. 0484 - 4011311, 4011211 GSTIN/UIN: 32AAACL8342H1ZP State Name: Kerala, Code: 32 CIN: U72200KL2001PTC014741 Contact: 0484 - 4011311 E-Mail: sales@linknet.co.in 22-23/GST-1672 29-Sep-2022 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) Consignee Buyer's Order No. Dated Shipment Solutions Pvt Ltd, Door No.24/1590, 2nd Floor, Despatch Document No. **Delivery Note Date** D B Khona Building, Plot No.2, 24A Subramanian Road, Willingdon Island, Despatched through Destination Kochi-682003. GSTIN/UIN : 32AAXCS7126B1ZB State Name **Terms of Delivery**

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 State Namo

: 32AAXCS7126B1ZB

: Kerala, Code: 32

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Repair & Service Charges 1. OS Installation 2.Data Transfering 3.Outlook Configration	998713	18 %	3.000 nos.	500.00	nos.		1,500.00
		SST SST						135.00 135.00
		31						
		-						
東京はいま								
	To	otal		3.000 nos.				₹ 1,770.0

mount Chargeable (in words)

E. & O.E

NDIAN RUPEES One Thousand Seven Hundred Seventy Only

	HSN/SAC		Central Tax		State Tax		Total	
	11011/0710	Value	Rate	Amount	Rate	Amount	Tax Amount	
98713		1.500.00	9%	135.00	9%	135.00	270.00	
507 10	Total	1,500.00		135.00		135.00	270.00	

ax Amount (in words): INDIAN RUPEES Two Hundred Seventy Only

Company's Bank Details

Bank Name

: Hdfc Bank - Kadavanthra Br.

A/c No.

: 02952560000763

Branch & IFS Code: Kadavanthra & HDFC0000295

for M/s. LINKNET SOLUTIONS PALTD

ompany's PAN

: AAACL8342H

eclaration

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

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