

TAX INVOICE

<p>M/s. LINKNET SOLUTIONS P. LTD 61/3239, Engineer's Tower, 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</p> <hr/> <p>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</p> <hr/> <p>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</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. 22-23/GST-0316</td> <td style="width: 50%;">Dated 4-May-2022</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 22-23/GST-0316	Dated 4-May-2022	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. 22-23/GST-0316	Dated 4-May-2022														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref.	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Repair & Service Charges <i>HP 15S-GR0010 AU</i> <i>Windows Re-Installation</i>	998713	18 %	1.000 nos.	500.00	nos.		500.00
	CGST							45.00
	SGST							45.00
Total								₹ 590.00

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : **INDIAN RUPEES Ninety Only**

<p>Company's PAN : AAACL8342H</p> <p><u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>Company's Bank Details Bank Name : Hdfc Bank - Kadavanthra Br. A/c No. : 02952560000763 Branch & IFS Code : Kadavanthra & HDFC0000295</p> <p style="text-align: center;">for M/s. LINKNET SOLUTIONS P. LTD</p> <p style="text-align: right;">Authorised Signatory</p>
---	---