TAX INVOICE

Invoice No. Dated M/s. LINKNET SOLUTIONS P. LTD W/S. LINKNET SULUTIONS P. L. 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 E-Mail: sales@linknet.co.in 21-22/GST-0570 30-Jun-2021 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Consignee **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 Terms of Delivery State Name : Kerala, Code : 32 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.

: 32AAXCS7126B1ZB GSTIN/UIN : Kerala, Code : 32 State Name

| | ace of Supply : Kerala | | | | | | | |
|-----------|---------------------------------------|----------|-------------|------------|--------|------|---------|----------------------------|
| SI Vo. | | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
| 1 | Quick Heal Internet Security Software | 85238020 | | 4.000 nos. | 350.00 | | | 1,400.00 |
| 2 | USB to HDMI Convertor | 8543 | 18 % | 1.000 nos. | 950.00 | nos. | | 950.00 |
| | | | | | | | | 2,350.00 |
| | CGST SGST | | | | | | | 211.50 |
| | 3637 | | | | | | | 211.50 |
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| _ | Total nount Chargeable (in words) | | | 5.000 nos. | | | | ₹ 2,773.00 E. & O.E |

Amount Chargeable (in words)

E. & O.E

INDIAN RUPEES Two Thousand Seven Hundred Seventy Three Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|----------|----------|-------------|--------|-----------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 85238020 | 1,400.00 | 9% | 126.00 | 9% | 126.00 | 252.00 |
| 8543 | 950.00 | 9% | 85.50 | 9% | 85.50 | 171.00 |
| Total | 2,350.00 | | 211.50 | | 211.50 | 423.00 |

Tax Amount (in words): INDIAN RUPEES Four Hundred Twenty Three Only

Company's Bank Details

: Hdfc Bank - Kadavanthra Br. Bank Name

A/c No. : 02952560000763

Branch & IFS Code: Kadavanthra & HDFC0000295

for M/s. LINKNET SOLUTIONS P. LTD

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.

Authorised Signatory

TAX INVOICE

| M/s. LINKNET SOLUTIONS P. LTD | Invoice No. | Dated |
|--|-----------------------|-----------------------|
| 61/3239, Engineer's Tower, | 21-22/GST-0570 | 30-Jun-2021 |
| Manikkath Cross Road Junction, Ravipuram, Kochi- 682016. PH: No. 0484 - 4011311, 4011211 GSTIN/UIN: 32AAACL8342H1ZP | Delivery Note | Mode/Terms of Payment |
| State Name: Kerala, Code: 32 CIN: U72200KL2001PTC014741 E-Mail: sales@linknet.co.in | Supplier's Ref. | Other Reference(s) |
| Consignee | Buyer's Order No. | Dated |
| Shipment Solutions Pvt Ltd, | | |
| Door No.24/1590, 2nd Floor, D B Khona Building, Plot No.2, | Despatch Document No. | Delivery Note Date |
| 24A Subramanian Road, Willingdon Island, Kochi-682003. | Despatched through | Destination |
| GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 | Terms of Delivery | 1 |
| 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, | | |

| PI | ace of Supply: Kerala | | | | | | | |
|-----------|---|------------------|-------------|--------------------------|------------------|-----|---------|--------------------|
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
| 1 2 | Quick Heal Internet Security Software USB to HDMI Convertor | 85238020 8543 | | 4.000 nos. 1.000 nos. | 350.00 950.00 | | | 1,400.00 950.00 |
| | | | | | | | | 2,350.00 |
| | CGST SGST | | | | | | | 211.50 211.50 |
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| | Total | | | 5.000 nos. | | | | ₹ 2,773.00 |

Amount Chargeable (in words)

Kochi-682003.

GSTIN/UIN State Name : 32AAXCS7126B1ZB

: Kerala, Code : 32

E. & O.E

| INDIAN RUPEES Two Thousand Seven Hundred Seventy Three Only |
|---|
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| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|----------|----------|-------------|--------|-----------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 85238020 | 1,400.00 | 9% | 126.00 | 9% | 126.00 | 252.00 |
| 8543 | 950.00 | 9% | 85.50 | 9% | 85.50 | 171.00 |
| Total | 2,350.00 | | 211.50 | | 211.50 | 423.00 |

Tax Amount (in words): INDIAN RUPEES Four Hundred Twenty Three 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 P. LTD

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.

Authorised Signatory

TAX INVOICE

| M/s. LINKNET SOLUTIONS P. LTD | Invoice No. | Dated |
|---|-----------------------|-----------------------|
| 61/3239, Engineer's Tower, | 21-22/GST-0570 | 30-Jun-2021 |
| Manikkath Cross Road Junction, Ravipuram, Kochi- 682016. | Delivery Note | Mode/Terms of Payment |
| PH: No. 0484 - 4011311, 4011211 GSTIN/UIN: 32AAACL8342H1ZP | | |
| State Name: Kerala, Code: 32 CIN: U72200KL2001PTC014741 E-Mail: sales@linknet.co.in | 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 | Terms of Delivery | - |
| State Name : Kerala, Code : 32 | | |
| Buyer (if other than consignee) | | |
| Shipment Solutions Pvt Ltd, | | |
| Door No.24/1590, 2nd Floor, | | |

| GS Sta | ochi-682003. STIN/UIN : 32AAXCS7126B1ZB ate Name : Kerala, Code : 32 ace of Supply : Kerala | | | | | | | |
|-----------|---|------------------|-------------|--------------------------|------------------|-----|---------|--------------------|
| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
| 1 2 | Quick Heal Internet Security Software USB to HDMI Convertor | 85238020 8543 | | 4.000 nos. 1.000 nos. | 350.00 950.00 | | | 1,400.00 950.00 |
| | COST | | | | | | | 2,350.00 |
| | CGST SGST | | | | | | | 211.50 211.50 |
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| | Total | | | 5.000 nos. | | | | ₹ 2,773.00 |

Amount Chargeable (in words)

D B Khona Building, Plot No.2,

Kochi-682003.

24A Subramanian Road, Willingdon Island,

E. & O.E

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|----------|----------|-------------|--------|-----------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 85238020 | 1,400.00 | 9% | 126.00 | 9% | 126.00 | 252.00 |
| 8543 | 950.00 | 9% | 85.50 | 9% | 85.50 | 171.00 |
| Total | 2,350.00 | | 211.50 | | 211.50 | 423.00 |

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Bank Name : Hdfc Bank - Kadavanthra Br.

A/c No. : 02952560000763

Branch & IFS Code: Kadavanthra & HDFC0000295

for M/s. LINKNET SOLUTIONS P. LTD

Company's PAN : AAACL8342H

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