

TAX INVOICE

M/s. LINKNET SOLUTIONS P. LTD 61/3239, Engineer's Tower, Manikkath Cross Road Junction, Ravipuram, Kochi- 682016. PH: No. 0484 - 4011311, 4011211 GSTIN/UID: 32AAACL8342H1ZP State Name : Kerala, Code : 32 CIN: U72200KL2001PTC014741 E-Mail : sales@linknet.co.in	Invoice No. 21-22/GST-0877	Dated 30-Jul-2021
	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	

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/UID : 32AAXCS7126B1ZB
 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.
 GSTIN/UID : 32AAXCS7126B1ZB
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Logitech Cordless Optical Mouse M171	84716060	18 %	1.000 nos.	550.00	nos.		550.00
2	Onsite Support Charges System Outlook Configuration	998713	18 %	1.000 nos.	850.00	nos.		850.00
3	Logitech USB Optical Scroll Mouse M90	84716060	18 %	3.000 nos.	230.00	nos.		690.00
								2,090.00
								188.10
								188.10
	Less :							(-0.20)
	CGST							
	SGST							
	Round Off (+/-)							
	Total			5.000 nos.				₹ 2,466.00

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Two Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	1,240.00	9%	111.60	9%	111.60	223.20
998713	850.00	9%	76.50	9%	76.50	153.00
Total	2,090.00		188.10		188.10	376.20

Tax Amount (in words) : **INDIAN RUPEES Three Hundred Seventy Six and Twenty paise 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	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
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