

# TAX INVOICE

<p><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                  GSTIN/UIN: 32AAACL8342H1ZP                  State Name : Kerala, Code : 32                  CIN: U72200KL2001PTC014741                  Contact : 0484 - 4011311                  E-Mail : sales@linknet.co.in</p>	<p>Invoice No.  <b>22-23/GST-1109</b></p> <p>Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated  <b>26-Jul-2022</b></p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
<p>Consignee  <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</p>		
<p>Buyer (if other than consignee)  <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</p>		

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Repair &amp; Service Charges</b> <i>Laptop Repair and Configuration</i>	998713	18 %	<b>1.000 nos.</b>	600.00	nos.		<b>600.00</b>
	<b>CGST</b>							<b>54.00</b>
	<b>SGST</b>							<b>54.00</b>
<b>Total</b>								<b>₹ 708.00</b>

Amount Chargeable (in words) E. & O.E  
**INDIAN RUPEES Seven Hundred Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	600.00	9%	54.00	9%	54.00	108.00
<b>Total</b>	<b>600.00</b>		<b>54.00</b>		<b>54.00</b>	<b>108.00</b>

Tax Amount (in words) : **INDIAN RUPEES One Hundred Eight Only**

<p>Company's PAN : <b>AAACL8342H</b></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 : <b>Hdfc Bank - Kadavanthra Br.</b>                  A/c No. : <b>02952560000763</b>                  Branch &amp; IFS Code : <b>Kadavanthra &amp; HDFC0000295</b></p> <p style="text-align: center;"><b>for M/s. LINKNET SOLUTIONS P. LTD</b></p> <p style="text-align: right;">Authorised Signatory</p>
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