TAX INVOICE

M/s. LINKNET SOLUTIONS P. LTD	Invoice No.	Dated
61/3239, Engineer's Tower,	21-22/GST-2062	29-Nov-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	+
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 State Name : Kerala, Code : 32

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
Vo.			Rate					
1	Quick Heal Internet Security Software	85238020	18 %	7.000 nos.	350.00	nos.		2,450.00
	CGST SGST	-						220.50 220.50
	Total			7.000 nos.				₹ 2,891.00

Amount Chargeable (in words)

E. & O.E

INDIAN RUPEE	S Two	Thousand Eight	Hundred Ninet	y One Only
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HSN/SAC	Taxable	Central Tax		Central Tax State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85238020	2,450.00	9%	220.50	9%	220.50	441.00
Total	2.450.00		220.50		220.50	441.00

Tax Amount (in words): INDIAN RUPEES Four Hundred Forty One Only

Company's Bank Details

Bank Name : Hdfc Bank - Kadavanthra Br.

: 02952560000763 A/c No.

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

TAXIN	IVOICE (DUPLIC	CATE FOR TRANSPORTER)
M/s. LINKNET SOLUTIONS P. LTD	Invoice No.	Dated
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Place of Supply: Kerala		

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