

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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 E-Mail : sales@linknet.co.in	Invoice No.	Dated
	21-22/GST-2075	30-Nov-2021
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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 Place of Supply : Kerala	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Logitech USB Optical Scroll Mouse M90	84716060	18 %	2.000 nos.	240.00	nos.		480.00
								CGST
								SGST
	Less :							Round Off (+/-)
								43.20
								43.20
								(-)0.40
	Total			2.000 nos.				₹ 566.00

Amount Chargeable (in words) E. & O.E

INDIAN RUPEES Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	480.00	9%	43.20	9%	43.20	86.40
Total	480.00		43.20		43.20	86.40

Tax Amount (in words) : **INDIAN RUPEES Eighty Six and Forty 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 correct.

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

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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 E-Mail : sales@linknet.co.in	Invoice No.	Dated
	21-22/GST-2075 Delivery Note	30-Nov-2021 Mode/Terms of Payment
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 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 Place of Supply : Kerala	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Logitech USB Optical Scroll Mouse <i>M90</i>	84716060	18 %	2.000 nos.	240.00	nos.		480.00
								43.20
								43.20
	Less :							(-)0.40
								CGST
								SGST
								Round Off (+/-)
	Total			2.000 nos.				₹ 566.00

Amount Chargeable (in words) E. & O.E

INDIAN RUPEES Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	480.00	9%	43.20	9%	43.20	86.40
Total	480.00		43.20		43.20	86.40

Tax Amount (in words) : **INDIAN RUPEES Eighty Six and Forty paise Only**

Company's PAN : **AAACL8342H**

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

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

(TRIPLICATE FOR SUPPLIER)

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 E-Mail : sales@linknet.co.in	Invoice No.	Dated
	21-22/GST-2075	30-Nov-2021
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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 Place of Supply : Kerala	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Logitech USB Optical Scroll Mouse <i>M90</i>	84716060	18 %	2.000 nos.	240.00	nos.		480.00
								CGST
								SGST
	Less :							Round Off (+/-)
								43.20
								43.20
								(-)0.40
	Total			2.000 nos.				₹ 566.00

Amount Chargeable (in words) E. & O.E

INDIAN RUPEES Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	480.00	9%	43.20	9%	43.20	86.40
Total	480.00		43.20		43.20	86.40

Tax Amount (in words) : **INDIAN RUPEES Eighty Six and Forty paise Only**

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