M/s. LINKNET SOLUTIONS P. LTD 61/3239, Engineer's Tower, Manikkath Cross Road Junction.	Invoice No. 22-23/GST-0194	Dated 22-Apr-2022 Mode/Terms of Payment Other Reference(s)			
Ravipuram, Kochi- 682016. PH: No. 0484 - 4011311, 4011211 GSTIN/UIN: 32AAACL8342H1ZP	Delivery Note				
State Name:Kerala, Code:32 CIN: U72200KL2001PTC014741 Contact:0484-4011311 E-Mail:sales@linknet.co.in	Supplier's Ref.				
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	7 (8)				
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.

GSTIN/UIN State Name : 32AAXCS7126B1ZB

: Kerala, Code : 32

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Repair & Service Charges OS Installation Charges Laptop 2nos(HP & Acer)	998713	18 %	1.000 nos.	1,000.00	nos.		1,000.00
		SST						90.00 90.00
		otal		1.000 nos.				₹ 1,180.00

Amount Chargeable (in words)

E. & O.E

INDIAN RUPEES One Thousand One Hundred Eighty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998713	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words): INDIAN RUPEES One Hundred Eighty 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