

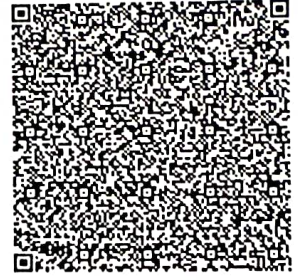
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

Asset

IRN : 708b24f2b318cf16ad49e2cf700a2313fa79ec3f93e3b00-af44ba618b546bec6
 Ack No. : 152316166761056
 Ack Date : 4-Nov-23



M/s. LINKNET SOLUTIONS P. LTD 61/3239, Engineer's Tower, Manikkath Cross Road Junction, Ravipuram, Kochi- 682016. PH: No. 0484 - 4011311, 4011211 UDYAM -KL-02-0011240 GSTIN/UIN: 32AAACL8342H1ZP State Name : Kerala, Code : 32 CIN: U72200KL2001PTC014741 E-Mail : sales@linknet.co.in	Invoice No.	Dated
	LSB2B/2324/1658	4-Nov-23
Consignee (Ship to) 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 Contact : 08129602303	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) 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 Contact : 08129602303	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Aruba Wireless Access Point APIN0205	85176290	18 %	1.000 nos.	11,864.41	nos.		11,864.41
	Less : CGST SGST Round Off (+/-)							1,067.80 1,067.80 (-0.01)
	Total			1.000 nos.				₹ 14,000.00

Amount Chargeable (in words)

INDIAN RUPEES Fourteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	11,864.41	9%	1,067.80	9%	1,067.80	2,135.60
Total	11,864.41		1,067.80		1,067.80	2,135.60

Tax Amount (in words) : INDIAN RUPEES Two Thousand One Hundred Thirty Five and Sixty 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

This is a Computer Generated Invoice

Paid with TDS

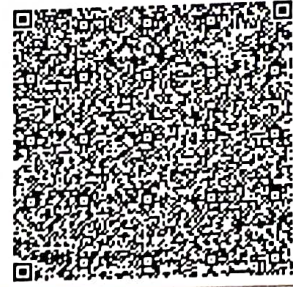
₹

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

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Branch & IFS Code: Kadavanthra & HDFC0000295

for M/s. LINKNET SOLUTIONS P. LTD



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