



IRN e6446f891a6f32f86c2f0f360fa1609440676b625206b23-  
b1a41710bd70a44d8  
Ack No 152315741762903  
Ack Date 21-Sep-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

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

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

Invoice No. <b>LSB2B/2324/1337</b>	Dated <b>21-Sep-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
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	<b>Power Adaptor For Laptop</b> Laptop Power Adapter S/no:H2511003048 1 Year Warranty	85044090	18 %	1.000 nos.	1,084.75	nos.		1,084.75
2	<b>Laptop Power Cord</b>	85444992	18 %	1.000 nos.	160.00	nos.		160.00
3	<b>Mouse Pad</b>	40169990	18 %	1.000 nos.	90.00	nos.		90.00
								1,334.75
								<b>CGST</b>
								<b>120.13</b>
								<b>SGST</b>
								<b>120.13</b>
Less:								<b>Round Off (+/-)</b>
								<b>(-0.01)</b>
Total				<b>3.000 nos.</b>				<b>₹ 1,575.00</b>

Amount Chargeable (in words)

**INDIAN RUPEES One Thousand Five Hundred Seventy Five Only**

E. &amp; O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044090	1,084.75	9%	97.63	9%	97.63	195.26
85444992	160.00	9%	14.40	9%	14.40	28.80
40169990	90.00	9%	8.10	9%	8.10	16.20
<b>Total</b>	<b>1,334.75</b>		<b>120.13</b>		<b>120.13</b>	<b>240.26</b>

Tax Amount (in words) : **INDIAN RUPEES Two Hundred Forty and Twenty Six 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