

## Tax Invoice

<p><b>M/s. LINKNET SOLUTIONS P. LTD</b>                  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</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>LSB2B/2324/0443</b></td> <td style="width: 50%;">Dated <b>31-May-23</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>LSB2B/2324/0443</b>	Dated <b>31-May-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	
Invoice No. <b>LSB2B/2324/0443</b>	Dated <b>31-May-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															
<p>Consignee (Ship to)  <b>Shipment Solutions Pvt Ltd,</b>                  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</p>															
<p>Buyer (Bill to)  <b>Shipment Solutions Pvt Ltd,</b>                  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</p>															

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Logitech USB Optical Scroll Mouse</b> <i>M90</i>	84716060	<b>1.000 nos.</b>	250.00	nos.		<b>250.00</b>
2	<b>Repair &amp; Service Charges</b> <i>Outlook Configuration</i>	998713	<b>2.000 nos.</b>	300.00	nos.		<b>600.00</b>
	<b>CGST</b>						850.00
	<b>SGST</b>						<b>76.50</b>
							<b>76.50</b>
<b>Total</b>			<b>3.000 nos.</b>				<b>₹ 1,003.00</b>

Amount Chargeable (in words)

E. & O.E

**INDIAN RUPEES One Thousand Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	250.00	9%	22.50	9%	22.50	45.00
998713	600.00	9%	54.00	9%	54.00	108.00
<b>Total</b>	<b>850.00</b>		<b>76.50</b>		<b>76.50</b>	<b>153.00</b>

Tax Amount (in words) : **INDIAN RUPEES One Hundred Fifty Three Only**

Company's Bank Details

Bank Name : **Hdfc Bank - Kadavanthra Br.**

A/c No. : **02952560000763**

Branch & IFS Code : **Kadavanthra & HDFC0000295**

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.

**for M/s. LINKNET SOLUTIONS P. LTD**

Authorised Signatory

This is a Computer Generated Invoice