

Tax Invoice

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. LSB2B/2324/0457	Dated 1-Jun-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's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Logitech Cordless Optical Mouse <i>M171</i>	84716060	3.000 nos.	600.00	nos.		1,800.00
2	Repair & Service Charges <i>Windows 10, Office 2016</i> <i>Outlook Configuration</i> <i>Acer Aspire</i>	998713	1.000 nos.	500.00	nos.		500.00
							2,300.00
CGST							207.00
SGST							207.00
Total			4.000 nos.				₹ 2,714.00

Amount Chargeable (in words)

E. & O.E

INDIAN RUPEES Two Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	1,800.00	9%	162.00	9%	162.00	324.00
998713	500.00	9%	45.00	9%	45.00	90.00
Total	2,300.00		207.00		207.00	414.00

 Tax Amount (in words) : **INDIAN RUPEES Four Hundred Fourteen 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

This is a Computer Generated Invoice