

Tax Invoice

<p>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</p> <p>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</p> <p>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</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. LSB2B/2324/0705</td> <td style="width: 50%;">Dated 4-Jul-23</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & 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. LSB2B/2324/0705	Dated 4-Jul-23	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	
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop LED Display HP 15.6" Slim 30Pin IPS Including Fixing Charges	84733099	1.000 nos.	3,135.60	nos.		3,135.60
	CGST						282.20
	SGST						282.20
Total			1.000 nos.				₹ 3,700.00

Amount Chargeable (in words)

E. & O.E

INDIAN RUPEES Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84733099	3,135.60	9%	282.20	9%	282.20	564.40
Total	3,135.60		282.20		282.20	564.40

Tax Amount (in words) : **INDIAN RUPEES Five Hundred Sixty Four and Forty paise 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