

Tax Invoice

e-Invoice



IRN : 26fae792f24a97225df813089a524ccf50e0ac222c2eab-1162c3800360a23b14
 Ack No. : 152316509674755
 Ack Date : 13-Dec-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/2324/1980	13-Dec-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		
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		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Sophos Subscription Charges <i>Sophos XG86 Xstream Protection 1yr-Renewal -XS86ZZ12ZZRCAA</i> <i>XG86 S/no:COA100788MK4R03</i>	997331	18 %	1.000 nos.	4,200.00	nos.		4,200.00
2	Sophos Subscription Charges <i>Sophos XG86 Email Protection 1yr Renewal ES86ZZ12ZZRCAA</i>	997331	18 %	1.000 nos.	550.00	nos.		550.00
3	Sophos Subscription Charges <i>SOPHOS XG86 Webserver Protection 1yr Renewal -SS86ZZ12ZZRCAA</i>	997331	18 %	1.000 nos.	550.00	nos.		550.00
								5,300.00
	CGST							477.00

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Tax Invoice(Page 2)

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	Contact : 08129602303	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	SGST							477.00
Total				3.000 nos.				₹ 6,254.00

Amount Chargeable (in words) E. & O.E
INDIAN RUPEES Six Thousand Two Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997331	5,300.00	9%	477.00	9%	477.00	954.00
Total	5,300.00		477.00		477.00	954.00

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