

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

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

61/3239, Engineer's Tower,  
Manikkath Cross Road Junction,  
Ravipuram, Kochi- 682016.  
PH: No. 0484 - 4011311, 4011211  
GSTIN/UIN: 32AAACL8342H1ZP  
State Name : Kerala, Code : 32  
CIN: U72200KL2001PTC014741  
E-Mail : sales@linknet.co.in

Consignee

**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

Buyer (if other than consignee)

**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  
Place of Supply : Kerala

Invoice No. <b>21-22/GST-1166</b>	Dated <b>27-Aug-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Logitech Cordless Optical Mouse</b> M170	84716060	18 %	1.000 nos.	550.84	nos.		<b>550.84</b>
2	<b>Repair &amp; Service Charges</b> Outlook Installation	998713	18 %	1.000 nos.	600.00	nos.		<b>600.00</b>
								<b>1,150.84</b>
								<b>103.58</b>
								<b>103.58</b>
								<b>CGST</b>
								<b>SGST</b>
								<b>Total</b>
				<b>2.000 nos.</b>				<b>₹ 1,358.00</b>

Amount Chargeable (in words)

**INDIAN RUPEES One Thousand Three Hundred Fifty Eight Only**

**E. & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	550.84	9%	49.58	9%	49.58	99.16
998713	600.00	9%	54.00	9%	54.00	108.00
<b>Total</b>	<b>1,150.84</b>		<b>103.58</b>		<b>103.58</b>	<b>207.16</b>

Tax Amount (in words) : **INDIAN RUPEES Two Hundred Seven and Sixteen 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 & HDFC0000256**

for M/s. LINKNET SOLUTIONS P. LTD



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