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
Contact : 0484 - 4011311
E-Mail : sales@linknet.co.in

Invoice No. **22-23/GST-1536**	Dated **14-Sep-2022**
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	

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Solid State Drive** *Kingstom NVME 500gb*	85235100	18 %	**1.000 nos.**	3,177.97	nos.		**3,177.97**
2	**HDD External Casing** *EVM USB 3.0*	85441190	18 %	**1.000 nos.**	720.34	nos.		**720.34**
3	**Repair & Service Charges**	998713	18 %	**1.000 nos.**	600.00	nos.		**600.00**
								4,498.31
	CGST							***404.85***
	SGST							***404.85***
	Less : ***Round Off (+/-)***							***(-)0.01***
	Total			**3.000 nos.**				**₹ 5,308.00**

Amount Chargeable (in words)
INDIAN RUPEES Five Thousand Three Hundred Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235100	3,177.97	9%	286.02	9%	286.02	572.04
85441190	720.34	9%	64.83	9%	64.83	129.66
998713	600.00	9%	54.00	9%	54.00	108.00
Total	**4,498.31**		**404.85**		**404.85**	**809.70**

Tax Amount (in words) : **INDIAN RUPEES Eight Hundred Nine and Seventy 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