

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/s. LINKNET SOLUTIONS P. LTD

81/3239, Engineer's Tower,
Manikkath Cross Road Junction,
Bavipuram, 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

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.	22-23/GST-2336	Dated	7-Dec-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			

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Logitech Cordless Optical Mouse M170	84716060	18 %	2,000 nos.	520.00	nos.	-	1,040.00
2	Installation & Service Charges Outlook Configuration Charges	996912	18 %	1,000 nos.	600.00	nos.		600.00
								1,640.00
								CGST SGST 147.60
	Less :							147.60 Round Off (+/-) (-)0.20
	Total			3,000 nos.				₹ 1,935.00

Amount Chargeable (in words)

INDIAN RUPEES One Thousand Nine Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	1,040.00	9%	93.60	9%	93.60	187.20
996912	600.00	9%	54.00	9%	54.00	108.00
Total	1,640.00		147.60		147.60	295.20

Tax Amount (in words) : **INDIAN RUPEES Two Hundred Ninety Five and Twenty 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.

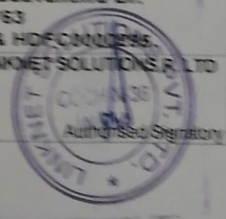
Company's Bank Details

Bank Name : Hdfc Bank - Kadavanthra Br.

A/c No. : 02952560000763

Branch & IFS Code : Kadavanthra & HDFC0000996

for M/s. LINKNET SOLUTIONS P. LTD



This is a Computer Generated Invoice