M/s. LINKNET SOLUTIONS P. LTD	Invoice No. 22-23/GST-2098	14-Nov-2022 Mode/Terms of Payment		
Ravipuram, Kochi- 682016. PH: No. 0484 - 4011311, 4011211 UDYAM -KL-02-001124	Delivery Note			
GSTIN/UIN: 32AAACL8342H1ZP State Name: Kerala, Code: 32 CIN: U72200KL2001PTC014741 Contact: 0484 - 4011311	Supplier's Ref.	Other Reference(s)		
E-Mail: sales@linknet.co.in Consignee	Buyer's Order No.	Dated		
Shipment Solutions Pvt Ltd, Door No.24/1590, 2nd Floor,	Despatch Document No.	Delivery Note Date		
D B Khona Building, Plot No.2, 24A Subramanian Road, Willingdon Island, Kochi-682003	Despatched through	Destination		
GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Terms of Delivery	4		
Buyer (if other than consignee) Shipment Solutions Pvt Ltd, Door No.24/1590, 2nd Floor,				

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	USB To ETHERNET CONVERTOR Tplink UE 300 USB 3.0 to Gigabite	84733099	18 %	1.000 nos.	1,144.06	nos.		1,144.06
	CGST SGST							102.97 102.97
	Tota			1.000 nos.				₹ 1,350.00

Amount Chargeable (in words)

D B Khona Building, Plot No.2,

Kochi-682003.

24A Subramanian Road, Willingdon Island,

Hundred Eifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
1101410110	Value	Rate	Amount	Rate	Amount	Tax Amount
84733099	1.144.06	9%	102.97	9%	102.97	205.94
· Total	.,		102.97		102.97	205.94

Tax Amount (in words): INDIAN RUPEES Two Hundred Five and Ninety Four paise Only

Company's Bank Details

Bank Name Hdfc Bank - Kadavanthra Br.

A/c No. 02952560000763

Branch & IFS Code: Kadavanthra & HDF 0000295

for M/s. LINKNET SOLUTIONSIP

E. & O.E

Company's PAN : AAACL8342H

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice