TAX INVOICE

	TAX INVOICE (DOPL	ICATE FOR TRANSPORTE	
M/s. UNKNET 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	Invoice No. 22-23/GST-2525 Delivery Note	Dated 23-Dec-2022 Mode/Terms of Payment	
CIN: U72200KL2001PTC014741 Contact : 0484 - 4011311 E-Mail : sales@linknet.co.in	Supplier's Ref.	Other Reference(s)	
Consignee	Buyer's Order No.	Dated	
Shipment Solutions Pvt Ltd, Door No.24/1590, 2nd Floor, D B Khona Building, Plot No.2,	Despatch Document No.	Delivery Note Date	
24A Subramanian Road, Willingdon Island, Kochi-682003.	Despatched through	Destination	
GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Terms of Delivery		
Buyer (if other than consignee) Shipment Solutions Pvt Ltd,			

24A Subramanian Road, Willingdon Island, Kochi-682003. : 32AAXCS7126B1ZB GSTIN/UIN

Door No.24/1590, 2nd Floor, D B Khona Building, Plot No.2,

Kerala Code: 32

SI Description of Goods No.	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 Laptop Battery HP Envy X 360 Convertable 6months Warranty	85076000	18 %	1.000 nos.	3,347.46	nos.		3,347.46
CGS SGS							301.27 301.27
To	otal		1.000 nos.				₹ 3,950.00

Amount Chargeable (in words)

INDIAN RUPEES Three Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amoun
85076000	3.347.46	9%	301.27	9%	301.27	602.54
Total	3,347.46		301.27		301.27	602.54

Tax Amount (in words): INDIAN RUPEES Six Hundred Two and Fifty Four paise Only

Company's Bank Details

Bank Name : Hdfc Bank - Kadavanthra Br

: 02952560000763 A/c No.

Branch & IFS Code: Kadavanthra & HDFC0000295

for M/s. LINKNET SOLUTIONS P. LTD

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.

E. & O.E