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
UDYAM-KL-02-0011240
GSTIN/UIN: 32AAACL8342H1ZP
State Name : Kerala, Code : 32
CIN: U72200KL2001PTC014741
Contact : 0484 - 4011311
E-Mail : sales@linknet.co.in

Invoice No.	Dated
22-23/GST-2676	**10-Jan-2023**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

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's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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	**Repair & Service Charges** *Outlook Configuration*	998713	18 %	1.000 nos.	600.00	nos.		**600.00**
2	**USB To ETHERNET CONVERTOR** *UE 300 Usb 3.0 to Gigabit*	84733099	18 %	1.000 nos.	1,144.07	nos.		**1,144.07**
3	**Quick Heal Internet Security Software** *1 User*	85238020	18 %	10.000 nos.	380.00	nos.		**3,800.00**
								5,544.07
	CGST							**498.97**
	SGST							**498.97**
Less :	Round Off (+/-)							(-)0.01
	Total			**12.000 nos.**				**₹ 6,542.00**

E. & O.E

Amount Chargeable (in words)
INDIAN RUPEES Six Thousand Five Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	600.00	9%	54.00	9%	54.00	108.00
84733099	1,144.07	9%	102.97	9%	102.97	205.94
85238020	3,800.00	9%	342.00	9%	342.00	684.00
Total	5,544.07		498.97		498.97	997.94

Tax Amount (in words) : INDIAN RUPEES Nine Hundred Ninety Seven and Ninety Four 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

for M/s. LINKNET SOLUTIONS P. LTD

Authorised Signatory

Declaration
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