

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. 22-23/GST-3043	Dated 14-Feb-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
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		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	USB To ETHERNET CONVERTOR <i>UE300 Usb 3.0 to Gigabyte</i>	84733099	18 %	2.000 nos.	1,144.07	nos.		2,288.14
	CGST							205.93
	SGST							205.93
Total				2.000 nos.				₹ 2,700.00

Amount Chargeable (in words) **INDIAN RUPEES Two Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	2,288.14	9%	205.93	9%	205.93	411.86
Total	2,288.14		205.93		205.93	411.86

Tax Amount (in words) : **INDIAN RUPEES Four Hundred Eleven and Eighty Six 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



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/s. LINKNET SOLUTIONS P. LTD 61/3239, Engineer's Tower, Manikkath Cross Road Junction, Ravipuram, Kochi- 682018 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. 22-23/GST-3035 Delivery Note	Dated 13-Feb-2023 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
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl 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	Repair & Service Charges Outlook Configuration	998713	18 %	2.000 nos.	600.00	nos.		1,200.00
								2,240.00
								201.60
								201.60
Less : CGST SGST Round Off (+/-)								(-0.20)
Total				4.000 nos.				₹ 2,643.00

Amount Chargeable (in words) **INDIAN RUPEES Two Thousand Six Hundred Forty Three 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
998713	1,200.00	9%	108.00	9%	108.00	216.00
Total	2,240.00		201.60		201.60	403.20

Tax Amount (in words) : **INDIAN RUPEES Four Hundred Three 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 & HDEC0000295**
 for M/s. LINKNET SOLUTIONS P. LTD

Authorized Signatory

