

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/s. LINKNET SOLUTIONS P. LTD 61/3239, Engineer's Tower, Manikjith Cross Road Junction, Raviapuram, 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-2608	Dated 3-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
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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	USB To ETHERNET CONVERTOR <i>Tplink Usb 3.0 to Gigabit UE 300</i>	84733099	18 %	1.000 nos.	1,144.07	nos.		1,144.07
2	Mouse Pad	40169990	18 %	1.000 nos.	50.00	nos.		50.00
3	Repair & Service Charges <i>3 Devices(Outlook Configuration ,Office Installation & Activation)</i>	998713	18 %	1.000 nos.	1,500.00	nos.		1,500.00
								2,694.07
								CGST
								242.47
								SGST
								242.47
Less :								Round Off (+/-)
								(-).01
Total				3.000 nos.				₹ 3,179.00

Amount Chargeable (in words) E. & O.E

INDIAN RUPEES Three Thousand One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	1,144.07	9%	102.97	9%	102.97	205.94
40169990	50.00	9%	4.50	9%	4.50	9.00
998713	1,500.00	9%	135.00	9%	135.00	270.00
Total			242.47		242.47	484.94

Tax Amount (in words) : **INDIAN RUPEES Four Hundred Eighty Four and Ninety Four 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 & HDFC0000295**
 for M/s. LINKNET SOLUTIONS P. LTD.

