

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

M/s. LINKNET SOLUTIONS P. LTD
 61/3239, Engineer's Tower,
 Manikkath 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-3483**
 Delivery Note
 Dated **31-Mar-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
 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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Quick Heal Internet Security Software	85238020	18 %	6.000 nos.	380.00	nos.		2,280.00
2	USB To ETHERNET CONVERTOR UE 300 S/NO:22290X7001790	84733099	18 %	1.000 nos.	1,144.07	nos.		1,144.07
								3,424.07
								308.17
								308.17
	Less :							(-0.41)
	CGST							
	SGST							
	Round Off (+/-)							
	Total			7.000 nos.				₹ 4,040.00

PKaveen

Amount Chargeable (in words) **INDIAN RUPEES Four Thousand Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	2,280.00	9%	205.20	9%	205.20	410.40
84733099	1,144.07	9%	102.97	9%	102.97	205.94
Total	3,424.07		308.17		308.17	616.34

Tax Amount (in words) : **INDIAN RUPEES Six Hundred Sixteen and Thirty 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**

Declaration
 We declare that this invoice shows the actual price of the

for M/s. LINKNET SOLUTIONS P. LTD

