TAX INVOICE Invoice No. Dated M/s. LINKNET SOLUTIONS P. LTD W/S. LINKNET SULUTIONS P. L. 61/3239, Engineer's Tower, Manikkath Cross Road Junction, Ravipuram, Kochi- 682016. PH: No. 0484 - 4011311, 4011211 GSTIN/UIN: 32AAACL8342H1ZP State Name: Kerala, Code: 32 CIN: U72200KL2001PTC014741 21-22/GST-0147 22-Apr-2021 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) E-Mail: sales@linknet.co.in Buyer's Order No. Dated Consignee **Shipment Solutions Pvt Ltd,** Door No.24/1590, 2nd Floor, Despatch Document No. **Delivery Note Date** D B Khona Building, Plot No.2, 24A Subramanian Road, Willingdon Island, Despatched through Destination Kochi-682003. GSTIN/UIN : 32AAXCS7126B1ZB Terms of Delivery State Name : Kerala, Code : 32 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. : 32AAXCS7126B1ZB GSTIN/UIN State Name : Kerala, Code : 32

	ace of Supply : Kerala							
SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Laptop Battery HP Envy 360 Original 6Months Warranty	8507	18 %	1.000 nos.	4,000.00	nos.		4,000.00
2	Laptop Battery HP HS04 Original One Year Warranty	8507	18 %	1.000 nos.	2,288.14	nos.		2,288.14
							-	6,288.14
	CGS' SGS							565.93 565.93
	Tota	ıl		2.000 nos.				₹ 7,420.00

Amount Chargeable (in words)

E. & O.E

INDIAN RUPEES Seven Thousand Four Hundred Twenty Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total				
	Value	Rate	Amount	Rate	Amount	Tax Amount				
8507	6,288.14	9%	565.93	9%	565.93	1,131.86				
Total	6,288.14		565.93		565.93	1,131.86				

Tax Amount (in words): INDIAN RUPEES One Thousand One Hundred Thirty One and Eighty Six paise Only

Company's Bank Details

: Hdfc Bank - Kadavanthra Br. Bank Name

A/c No. : 02952560000763

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.

Authorised Signatory

Authorised Signatory

TAX INVOICE

M/s. LINKNET SOLUTIONS P. LTD		Invo	Invoice No.			Dated			
61/3239, Engineer's Tower,		21-2	21-22/GST-0147			22-Apr-2021			
Manikkath Cross Road Junction, Ravipuram, Kochi- 682016.		Deli	very Note		Mod	Mode/Terms of Payment			
PH: No. 0484 - 4011311, 4011211 GSTIN/UIN: 32AAACL8342H1ZP State Name: Kerala, Code:32		Sup	plier's Ref.		Oth	or Potoro	neo(s)		
State Name : Keraia, Code : 32 CIN: U72200KL2001PTC014741 E-Mail : sales@linknet.co.in		Sup	pilei s Rei.		Oth	Other Reference(s)			
Consignee Shipment Solutions Pvt Ltd,		Buye	er's Order N	О.	Dat	Dated			
Door No.24/1590, 2nd Floor,		Des	Despatch Document No.		Deli	Delivery Note Date			
DB Khona Building, Plot No.2,						,			
24A Subramanian Road, Willingdon Island, Kochi-682003.		Des	patched thro	ough	Des				
GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32		Tern	ns of Deliver	у					
Buyer (if other than consignee)									
Shipment Solutions Pvt Ltd, Door No.24/1590, 2nd Floor,									
DB Khona Building, Plot No.2,									
24A Subramanian Road, Willingdon Island, Kochi-682003.									
GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32									
Place of Supply: Kerala									
Description of Goods	HSN/S	AC GST Rate	Quantity	Rate	per	Disc. %	Amount		
Laptop Battery HP Envy 360 Original 6Months Warranty	8507	18 %	1.000 nos.	4,000.0	00 nos.		4,000.00		
Laptop Battery HP HS04 Original One Year Warranty	8507	18 %	1.000 nos.	2,288.1	4 nos.		2,288.14		
						-	6,288.14		
CGST	-						565.93		
SGST	-						565.93		
Total			2.000 nos.				₹ 7,420.00		
mount Chargeable (in words)							E. & O.E		
NDIAN RUPEES Seven Thousand Four Hu				Tav	Cta	45 Tav	Total		
HSN/SAC		Гахаble Value	Central Rate An		Rate	ite Tax Amount	Total Tax Amoun		
507		6,288.14	9%	565.93	9%	565.9			
-	Γotal	6,288.14		565.93		565.9			
ax Amount (in words) : INDIAN RUPEES One Th	ousand	d One Hu	ndred Thi	ty One a	and Ei	ghty Six	paise Only		
			ny's Bank De				_		
		Bank Na A/c No.		Hdfc Ba			ra Br.		
				0295256			00005		
		Branch A	& IFS Code:	Nanavar	Itnra *		00295		

This is a Computer Generated Invoice

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

TAX INVOICE

M/s. LINKNET SOLUTIONS P. LTD		Invo	Invoice No.			Dated			
51/3239, Engineer's Tower, Manikkath Cross Road Junction,			21-22/GST-0147		22-Apr-2021				
Marinkkarii Cioss Koad Juriciori, Ravipuram, Kochi- 682016. PH: No. 0484 - 4011311, 4011211		Deliv	ery Note		Mod	Mode/Terms of Payment			
GSTIN/UIN: 32AAACL8342H1ZP		Sun	olier's Ref.		Oth	er Refere	nco(e)		
State Name : Kerala, Code : 32 CIN: U72200KL2001PTC014741 E-Mail : sales@linknet.co.in		Supp	oller's Rei.		Otri	ei Keieie	ence(s)		
Consignee Shipment Solutions Pvt Ltd,		Buye	Buyer's Order No.		Date	Dated			
Door No.24/1590, 2nd Floor,		Des	oatch Docun	nent No.	Deli	very Note	e Date		
D B Khona Building, Plot No.2,						,			
24A Subramanian Road, Willingdon Island, Kochi-682003.		Des	oatched thro	ugh	Des	Destination			
GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32		Tern	ns of Deliver	у					
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									
Place of Supply: Kerala Description of Goods	HSN/SA	1	Quantity	Rate	per	Disc. %	Amount		
No.		Rate							
Laptop Battery HP Envy 360 Original 6Months Warranty	8507	18 %	1.000 nos.	4,000.0			4,000).00	
2 Laptop Battery HP HS04 Original One Year Warranty	8507	18 %	1.000 nos.	2,288.1	4 nos.		2,288	3.14	
						-	6,288	3.14	
CGST							565	5.93	
SGST							565	5.93	
Total			2.000 nos.				₹ 7,420. E. &		
NDIAN RUPEES Seven Thousand Four Hui HSN/SAC		xable	nly Central 7	Гах	Sta	te Tax	Tota	al .	
	\ \	'alue	Rate Am	nount I	Rate	Amoun	Tax Am	oun	
507		,288.14 , 288.14		565.93 565.93	9%	565.9 565. 9	/ -		
ax Amount (in words): INDIAN RUPEES One Th		One Hu	ndred Thir	ty One a	and Ei				
		Bank Na A/c No.		Hdfc Bai 0295256	00007	63			

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.