

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 GSTIN/UIN: 32AAACL8342H1ZP State Name : Kerala, Code : 32 CIN: U72200KL2001PTC014741 E-Mail : sales@linknet.co.in	Invoice No.	Dated
	21-22/GST-0570	30-Jun-2021
	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 Place of Supply : Kerala		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Quick Heal Internet Security Software	85238020	18 %	4.000 nos.	350.00	nos.		1,400.00
2	USB to HDMI Converter	8543	18 %	1.000 nos.	950.00	nos.		950.00
								2,350.00
	CGST							211.50
	SGST							211.50
	Total			5.000 nos.				₹ 2,773.00

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

INDIAN RUPEES Two Thousand Seven Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,400.00	9%	126.00	9%	126.00	252.00
8543	950.00	9%	85.50	9%	85.50	171.00
Total	2,350.00		211.50		211.50	423.00

Tax Amount (in words) : **INDIAN RUPEES Four Hundred Twenty Three Only**

Company's PAN : **AAACL8342H**

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

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

(DUPLICATE FOR TRANSPORTER)

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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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