## **TAX INVOICE**

M/s. LINKNET SOLUTIONS P. LTD		Invoi	ce No.		Dated	
61/3239, Engineer's Tower,		21-2	2/GST-207	75	30-Nov-20	21
Manikkath Cross Road Junction, Ravipuram, Kochi- 682016.		Deliv	ery Note		Mode/Terms	s of Payment
PH: No. 0484 - 4011311, 4011211						
GSTIN/UIN: 32AAACL8342H1ZP State Name: Kerala, Code: 32		Supr	olier's Ref.		Other Refer	ence(s)
CIN: U72200KL2001PTC014741 E-Mail: sales@linknet.co.in						(- /
Consignee		Buve	er's Order No	Ω.	Dated	
Shipment Solutions Pvt Ltd,			0 0.00	<b>.</b>		
Door No.24/1590, 2nd Floor,		Desr	atch Docun	nent No	Delivery No	te Date
D B Khona Building, Plot No.2,		Desk	Daten Docum	nent No.	Delivery No	ie Date
24A Subramanian Road, Willingdon Island,		Door	atched thro	uah	Destination	
Kochi-682003.		Dest	batched trift	ougn	Destination	
GSTIN/UIN : 32AAXCS7126B1ZB						
State Name : Kerala, Code : 32		Term	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						
SI Description of Goods	HSN/SAC	GST	Quantity	Rate	per Disc. %	Amount
Description of Goods	1	50.	Quantity	itato	POI   DISS. 70	/ tillouit

PI	ace of Supply : Kerala							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Logitech USB Optical Scroll Mouse M90	84716060	18 %	2.000 nos.	240.00	nos.		480.00
	CGST SGST Less: Round Off (+/-)	-						43.20 43.20 (-)0.40
	7-4-1			0.000				<b>3 500</b> CC
	Total			2.000 nos.				₹ 566.00

Amount Chargeable (in words)

E. & O.E

## **INDIAN RUPEES Five Hundred Sixty Six Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84716060	480.00	9%	43.20	9%	43.20	86.40
Total	480.00		43.20		43.20	86.40

Tax Amount (in words): INDIAN RUPEES Eighty Six and Forty paise Only

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

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

## **TAX INVOICE**

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 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 (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 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 Description of Goods	HSN/SA(	Desi Des	ice No.  22/GST-20 very Note  plier's Ref.  er's Order N  patch Docu  patched thro  ns of Delive	lo. ment No.	30 Mo Oth Da . De	ted -Nov-2021 de/Terms of her Reference ted livery Note E stination	ce(s)
No.		Rate			'		
1 Logitech USB Optical Scroll Mouse  M90  CGST SGST Less: Round Off (+/-)	8471606	0 18 %	2.000 nos.	240	.00 nos		43.20 43.20 (-)0.40
Total			2.000 nos.				₹ 566.00
Amount Chargeable (in words)  INDIAN RUPEES Five Hundred Sixty Six On	nly						E. & O.E
HSN/SAC		xable /alue	Central Rate Ar	Tax nount	Sta Rate	ate Tax Amount	Total Tax Amount
84716060		480.00	9%	43.20	9%	43.20	86.40
Tax Amount (in words): INDIAN RUPEES Eighty S	<sup>-</sup> otal ∣ Six and ∣	Compar Bank Na A/c No.	ny's Bank D ame :	Hdfc B 029525	600007	43.20 adavanthra '63 & HDFC0006	Br.
Company's PAN : <b>AAACL8342H</b> Declaration			5 5546.			NKNET SOLUT	
We declare that this invoice shows the actual price goods described and that all particulars are true and						Autho	orised Signatory

This is a Computer Generated Invoice

		TAX	(INV	DICE		(	IRIPLI	CATEFOR	R SUPPLIER)
B.A. /	s. LINKNET SOLUTIONS P. LTD			Invoi	ice No.		Da	ted	
61/3239, Engineer's Tower,				21-22/GST-2075				-Nov-202	1
	nikkath Cross Road Junction, vipuram, Kochi- 682016.				ery Note				of Payment
PH	l: No. 0484 - 4011311, 4011211				,				
Sta	TIN/UIN: 32AAACL8342H1ZP ate Name: Kerala, Code: 32 N: U72200KL2001PTC014741			Supp	olier's Ref	f.	Oth	her Refere	nce(s)
	Mail : sales@linknet.co.in nsignee			Buye	er's Order	No.	Da	ted	
Sh	ipment Solutions Pvt Ltd,								
D E	or No.24/1590, 2nd Floor, 3 Khona Building, Plot No.2,			Desp	oatch Doo	cument No	. De	livery Note	Date
Ko	A Subramanian Road, Willingdon Island, chi-682003.			Desp	oatched tl	nrough	De	stination	
	STIN/UIN: 32AAXCS7126B1ZB ate Name: Kerala, Code: 32			Term	ns of Deliv	ery	'		
Bu	yer (if other than consignee)			-					
Do D I 24, Ko GS Sta	ipment Solutions Pvt Ltd, or No.24/1590, 2nd Floor, 3 Khona Building, Plot No.2, A Subramanian Road, Willingdon Island, chi-682003. STIN/UIN : 32AAXCS7126B1ZB ate Name : Kerala, Code : 32 ace of Supply : Kerala								
SI No.	Description of Goods	HSN	I/SAC	GST Rate	Quantit	y Rate	pei	r Disc. %	Amount
1	Logitech USB Optical Scroll Mouse M90	8471	6060	18 %	2.000 no	<b>9s.</b> 240	.00 nos	S	480.00
	CGST SGST Less: Round Off (+/-	<i>_</i>							43.20 43.20 (-)0.40
		I			2.000 no	os.			₹ <b>566.00</b>
	Tota bunt Chargeable (in words)  DIAN RUPEES Five Hundred Sixty Six O  HSN/SAC	nly	Taxa Va	able lue		al Tax Amount	St: Rate	ate Tax Amount	Total
INI	ount Chargeable (in words) DIAN RUPEES Five Hundred Sixty Six O	nly	Va 4						Total Tax Amour 80 86.4

Company's Bank Details
Bank Name : **Hdfc**A/c No. : **0295** 

: Hdfc Bank - Kadavanthra Br.

: 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