TAX INVOICE

Dated Invoice No. M/s. LINKNET SOLUTIONS P. LTD 21-22/GST-1142 25-Aug-2021 61/3239, Engineer's Tower, Manikkath Cross Road Junction, Mode/Terms of Payment 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 **Delivery Note** Supplier's Ref. Other Reference(s) Consignee Buyer's Order No. Dated **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.

State Name : Kerala, Code: 32 Place of Supply: Kerala SI **Description of Goods** HSN/SAC GST Quantity Rate per Disc. % **Amount** No Rate 1 **Logitech Cordless Optical Mouse** 84716060 18 % 1.000 nos. 550.84 nos 550.84 2 Logitech USB Optical Scroll Mouse 84716060 18 % 1.000 nos. 230.00 nos. 230.00 M90 780.84 CGST 70.28 SGST 70.28 Round Off (+/-) Less: (-)0.40Total 2.000 nos

Amount Chargeable (in words) INDIAN RUPEES Nine Hundred Twenty One Only

HSN/SAC Taxable **Central Tax** State Tax Total Value Rate 84716060 Amount Rate Amount Tax Amount 780.84 9% 70.28 9% 70.28 140.56 Total 780.84 70.28 70.28 140.56

Tax Amount (in words): INDIAN RUPEES One Hundred Forty and Fifty Six palse Only

Company's Bank Details

Bank Name A/c No.

Hdfc Bank - Kadavanthra Br. 02952560000763

Branch & IFS Code: Kadavanthra & HDFC0000

for M/s. LINKNET SOLUTI MSH. LID

₹ 921.00

E. & O.E

d Signatory

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Company's PAN

: AAACL8342H

Declaration

GSTIN/UIN

: 32AAXCS7126B1ZB

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