

# TAX INVOICE

<p><b>M/s. LINKNET SOLUTIONS P. LTD</b>                  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                  Contact : 0484 - 4011311                  E-Mail : sales@linknet.co.in</p> <hr/> <p>Consignee  <b>Shipment Solutions Pvt Ltd,</b>                  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</p> <hr/> <p>Buyer (if other than consignee)  <b>Shipment Solutions Pvt Ltd,</b>                  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</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>22-23/GST-0600</b></td> <td style="width: 50%;">Dated <b>7-Jun-2022</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>22-23/GST-0600</b>	Dated <b>7-Jun-2022</b>	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. <b>22-23/GST-0600</b>	Dated <b>7-Jun-2022</b>														
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Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Logitech Cordless Optical Mouse</b> <i>M170</i>	84716060	18 %	<b>3.000 nos.</b>	540.00	nos.		<b>1,620.00</b>
2	<b>Repair &amp; Service Charges</b> <i>Outlook Configuration</i>	998713	18 %	<b>1.000 nos.</b>	500.00	nos.		<b>500.00</b>
								2,120.00
								<b>CGST</b>
								<b>190.80</b>
								<b>SGST</b>
								<b>190.80</b>
								<b>Round Off (+/-)</b>
								<b>0.40</b>
<b>Total</b>								<b>₹ 2,502.00</b>

Amount Chargeable (in words) E. & O.E  
**INDIAN RUPEES Two Thousand Five Hundred Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	1,620.00	9%	145.80	9%	145.80	291.60
998713	500.00	9%	45.00	9%	45.00	90.00
<b>Total</b>	<b>2,120.00</b>		<b>190.80</b>		<b>190.80</b>	<b>381.60</b>

Tax Amount (in words) : **INDIAN RUPEES Three Hundred Eighty One and Sixty paise Only**

<p>Company's PAN : <b>AAACL8342H</b></p> <p><u>Declaration</u>                  We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>Company's Bank Details                  Bank Name : <b>Hdfc Bank - Kadavanthra Br.</b>                  A/c No. : <b>02952560000763</b>                  Branch &amp; IFS Code : <b>Kadavanthra &amp; HDFC0000295</b></p> <p style="text-align: center;"><b>for M/s. LINKNET SOLUTIONS P. LTD</b></p> <p style="text-align: right;">Authorised Signatory</p>
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