

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
Contact 0484 - 4011311
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 : Kerala, Code : 32

Invoice No. 22-23/GST-1834 Delivery Note	Dated 19-Oct-2022 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	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	USB To ETHERNET CONVERTOR UE 300	84733099	18 %	2.000 nos.	1,144.07	nos.		2,288.14	
2	Logitech Cordless Optical Mouse M170	84716060	18 %	2.000 nos.	540.00	nos.		1,080.00	
								3,368.14	
								CGST	
								303.13	
								SGST	
								303.13	
Less :								(-).040	
Total								4.000 nos.	₹ 3,974.00

Amount Chargeable (in words)

INDIAN RUPEES Three Thousand Nine Hundred Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733099	2,288.14	9%	205.93	9%	205.93	411.86
84716060	1,080.00	9%	97.20	9%	97.20	194.40
Total	3,368.14		303.13		303.13	606.26

Tax Amount (in words) : **INDIAN RUPEES Six Hundred Six and Twenty Six paise Only**

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.

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



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