

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

(3 bill)

M/s. LINKNET SOLUTIONS P. LTD  
 61/3239, Engineer's Tower,  
 Manikkath Cross Road Junction,  
 Raviguram, 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 : Kerala, Code : 32  
 Place of Supply : Kerala

Invoice No. <b>22-23/GST-1835</b> Delivery Note	Dated <b>19-Oct-2022</b> 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	JH017A 1420-24G HP Procurve Switch Sr.No.CN1AGVH1MK	85176290	18 %	1.000 nos.	16,000.00	nos.		16,000.00
2	Molex Cat6 UTP Cable Mtrs	85444999	18 %	450.000 Mtrs	24.92	Mtrs		11,214.00
3	Commscope CAT6 Information Outlet	85366990	18 %	4.000 nos.	180.00	nos.		720.00
4	Molex Cat6 Information Outlet	85369090	18 %	26.000 nos.	145.00	nos.		3,770.00
5	Molex Cat6 24 Port PATCH Panel	84879000	18 %	1.000 nos.	3,700.00	nos.		3,700.00
6	Molex Face Plate Single	39269099	18 %	22.000 nos.	60.00	nos.		1,320.00
7	Molex Face Plate Dual	39269099	18 %	2.000 nos.	60.00	nos.		120.00
8	Molex Cat6 Patch Cord 1mtr	85444292	18 %	30.000 nos.	145.00	nos.		4,350.00
9	Molex Cat6 Patch Cord 2 Mtr	85444292	18 %	28.000 nos.	155.00	nos.		4,340.00
10	Commscope Face Plate Dual	85177090	18 %	4.000 nos.	65.00	nos.		260.00
11	D-Link RJ45 Connector	85366990	18 %	10.000 nos.	10.00	nos.		100.00
12	PVC Casing & Caping 40mm	39172990	18 %	36.000 Mtr	68.00	Mtr		2,448.00
13	Flexible Pipe	3917	18 %	15.000 Mtrs	20.00	Mtrs		300.00
14	PVC Casing & Caping 25mm	39172990	18 %	15.000 Mtr	32.00	Mtr		480.00
15	PVC Trunking with Base Channel & Cover 50 x 50mm	39172390	18 %	6.000 Mtr	250.00	Mtr		1,500.00
16	PVC Casing & Caping 50mm x 12mm	39172990	18 %	4.000 Mtr	125.00	Mtr		500.00
17	Cable Cubby	85366990	18 %	2.000 nos.	2,400.00	nos.		4,800.00
18	Surface Mount Box	85177090	18 %	25.000 nos.	30.00	nos.		750.00
								56,672.00
								CGST
								SGST
								Round Off (+/-)
								0.04
Total								₹ 66,873.00

Amount Chargeable (in words)  
**INDIAN RUPEES Sixty Six Thousand Eight Hundred  
 Seventy Three Only**

E. & O.E

Company's Bank Details  
 Bank Name : Hdfc Bank - Kadavanthra Br.  
 A/c No. : 02952560000763  
 Branch & IFS Code: Kadavanthra & HDFC0000295

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.

for M/s. LINKNET SOLUTIONS P. LTD



This is a Computer Generated Invoice