

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
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. 22-23/GST-1836 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	

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cable Laying Charges	995461	18 %	580.000 Mtrs	18.00	Mtrs		10,440.00
2	Laying & Fixing of PVC Conduit /Casing Capping	995461	18 %	70.000 Mtr	18.00	Mtr		1,260.00
3	Laying & Fixing of PVC Conduit /Casing Capping	995461	18 %	6.000 Mtr	60.00	Mtr		360.00
4	Fixing & Termination Charges PVC Trunk	998316	18 %	2.000 nos.	300.00	nos.		600.00
5	Termination of Information Outlet Patch Pannel	9954	18 %	30.000 nos.	75.00	nos.		2,250.00
6	Rack Dressing, Equipment Mounting & Testing Charges	995461	18 %	1.000 nos.	600.00	nos.		600.00
								15,510.00
								CGST
								SGST
								Round Off (+/-)
								0.20
Total								₹ 18,302.00

Amount Chargeable (in words)

INDIAN RUPEES Eighteen Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995461	12,660.00	9%	1,139.40	9%	1,139.40	2,278.80
998316	600.00	9%	54.00	9%	54.00	108.00
9954	2,250.00	9%	202.50	9%	202.50	405.00
Total	15,510.00		1,395.90		1,395.90	2,791.80

Tax Amount (in words) : **INDIAN RUPEES Two Thousand Seven Hundred Ninety One and Eighty 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.

This is a Computer Generated Invoice

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

