

TAX INVOICE

M/s. LINKNET SOLUTIONS P. LTD

61/3233, 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

Invoice No.
22-23/GST-1873

Dated
26-Oct-2022

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

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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Solid State Drive Kingston 500gb NVME	85235100	18 %	1.000 nos.	3,228.81	nos.		3,228.81
2	Repair & Service Charges OS Installation	998713	18 %	1.000 nos.	500.00	nos.		500.00
								3,728.81
								CGST
								335.59
								SGST
								335.59
								Round Off (+/-)
								0.01
Total				2.000 nos.				₹ 4,400.00

Amount Chargeable (in words)

INDIAN RUPEES Four Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	3,228.81	9%	290.59	9%	290.59	581.18
998713	500.00	9%	45.00	9%	45.00	90.00
Total	3,728.81		335.59		335.59	671.18

Tax Amount (in words) : **INDIAN RUPEES Six Hundred Seventy One and Eighteen paise Only**

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

Authorized Signatory

This is a Computer Generated Invoice

2468
2528
2548
2569 2570

