

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

|  |                                      |                             |
|--|--------------------------------------|-----------------------------|
| <b>M/s. LINKNET SOLUTIONS P. LTD</b><br>61/3239, Engineer's Tower,<br>Manikkath Cross Road Junction,<br>Ravipuram, Kochi- 682016.<br>PH: No. 0484 - 4011311, 4011211<br>GSTIN/UIN: 32AAACL8342H1ZP<br>State Name : Kerala, Code : 32<br>CIN: U72200KL2001PTC014741<br>Contact : 0484 - 4011311<br>E-Mail : sales@linknet.co.in | Invoice No.<br><b>22-23/GST-1412</b> | Dated<br><b>30-Aug-2022</b> |
|  | Delivery Note                        | Mode/Terms of Payment       |
| Consignee<br><b>Shipment Solutions Pvt Ltd,</b><br>Door No.24/1590, 2nd Floor,<br>D B Khona Building, Plot No.2,<br>24A Subramanian Road, Willingdon Island,<br>Kochi-682003.<br>GSTIN/UIN : 32AAXCS7126B1ZB<br>State Name : Kerala, Code : 32   | Supplier's Ref.                      | Other Reference(s)          |
| Buyer (if other than consignee)<br><b>Shipment Solutions Pvt Ltd,</b><br>Door No.24/1590, 2nd Floor,<br>D B Khona Building, Plot No.2,<br>24A Subramanian Road, Willingdon Island,<br>Kochi-682003.<br>GSTIN/UIN : 32AAXCS7126B1ZB<br>State Name : Kerala, Code : 32   | Buyer's Order No.                    | Dated                       |
|  | Despatch Document No.                | Delivery Note Date          |
|  | Despatched through                   | Destination                 |
|  | Terms of Delivery                    |                             |

| SI No. | Description of Services  | HSN/SAC | GST Rate | Quantity   | Rate   | per  | Disc. % | Amount          |
|--------|--------------------------|---------|----------|------------|--------|------|---------|-----------------|
| 1      | Repair & Service Charges | 998713  | 18 %     | 1,000 nos. | 508.47 | nos. |         | 508.47          |
|        |                          |         |          |            |        |      |         | 45.76           |
|        |                          |         |          |            |        |      |         | 45.76           |
|        |                          |         |          |            |        |      |         | 0.01            |
|        |                          |         |          |            |        |      |         | CGST            |
|        |                          |         |          |            |        |      |         | SGST            |
|        |                          |         |          |            |        |      |         | Round Off (+/-) |
|        |                          |         |          |            |        |      |         | <b>Total</b>    |
|        |                          |         |          | 1,000 nos. |        |      |         | <b>₹ 600.00</b> |

Amount Chargeable (in words) **INDIAN RUPEES Six Hundred Only** E. & O.E

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
| 998713       | 508.47        | 9%          | 45.76        | 9%        | 45.76        | 91.52            |
| <b>Total</b> | <b>508.47</b> |             | <b>45.76</b> |           | <b>45.76</b> | <b>91.52</b>     |

Tax Amount (in words) : **INDIAN RUPEES Ninety One and Fifty Two 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. : **0295256000763**  
 Branch & IFS Code: **Kadavanthra & HDFC0000295**  
 for M/s. LINKNET SOLUTIONS P. LTD

Authorized Signatory