

Tax Invoice

LINKUP INFRA 1095P Oahfeo, Sector 46, Gurugram, Haryana-122018 GSTIN/UIN: 06DAGPS6352N2Z1 State Name : , Code : E-Mail : accounts@linkupnetworks.in	Invoice No.	Dated
	25-26/G0013	1-Sep-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
KRISUMI CORPORATION PVT LTD Sector 36A, Village Sihi and Harsaru, Gurugram -Manesar Urban Complex Tehsil and, District Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to)		
KRISUMI CORPORATION PVT LTD Sector 36A, Village Sihi and Harsaru, Gurugram -Manesar Urban Complex Tehsil and, District Gurugram Haryana GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	FTTH to Roof Tower C <i>Fiber connection, testing, and commissioning</i>	8515	18 %	1 NOS	9,440.00	8,000.00	NOS	8,000.00
	CGST Output					9 %		720.00
	SGST Output					9 %		720.00
Total				1 NOS				₹ 9,440.00

Amount Chargeable (in words) E. & O.E

INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8515	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for LINKUP INFRA Authorised Signatory
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This is a Computer Generated Invoice