Tax Invoice

LINKUP INFRA
1095P Oahfeo,
Sector 46, Gurugram,
Haryana-122018
GSTIN/UIN: 06DAGPS6352N2Z1
State Name : , Code :
E-Mail : accounts@linkupnetworks.in

Consignee (Ship 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

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

Invoice No.	Dated
25-26/G0008	**26-Jul-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **25-26/G0008 dt. 26-Jul-25**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Cat 6 Cable Laying at BOH & Facility** *Office for Access Point* *(Conduit Installation,Cable Laying)*	9987	18 %					**5,500.00**
	CGST Output					*9*	%	**495.00**
	SGST Output					*9*	%	**495.00**
	Total							**₹ 6,490.00**

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

INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	5,500.00	9%	495.00	9%	495.00	990.00
Total	**5,500.00**		**495.00**		**495.00**	**990.00**

Tax Amount (in words) : **INR Nine Hundred Ninety 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
RAJIV SHARMA
Digitally signed by RAJIV SHARMA
Date: 2025.07.28 10:55:58 +05'30'
Authorised Signatory

This is a Computer Generated Invoice