

Tax Invoice

LINKUP INFRA 1095P Oahfeo, Sector 46, Gurugram, Haryana-122018 GSTIN/UIN: 06DAGPS6352N2Z1 State Name : , Code : E-Mail : accounts@linkupnetworks.in	Invoice No. 25-26/G0009	Dated 1-Aug-25
	Delivery Note	Mode/Terms of Payment
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Fiber Splicing - 6 Core x 2 with Fiber Lay 265 mtr <i>(Server Room to DCU)</i>	8515	18 %	1.00 Lots	10,207.00	8,650.00	Lots	8,650.00
	CGST Output						9 %	778.50
	SGST Output						9 %	778.50
Total				1.00 Lots				₹ 10,207.00

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

INR Ten Thousand Two Hundred Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8515	8,650.00	9%	778.50	9%	778.50	1,557.00
Total	8,650.00		778.50		778.50	1,557.00

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Seven 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

Digitally signed by
 RAJIV SHARMA
 Date: 2025.08.02
 17:11:14 +0530
Authorised Signatory

This is a Computer Generated Invoice