

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. 25-26/G0014	Dated 1-Sep-25	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
	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)	8515	18 %	1 units	7,080.00	6,000.00	units	6,000.00
	CGST Output					9 %		540.00
	SGST Output					9 %		540.00
Total				1 units				₹ 7,080.00

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

INR Seven Thousand Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8515	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty 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