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/G0012**	Dated **5-Aug-25**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Fiber Splicing - 6 Core × 2 with Fiber Lay 30 mtr** *Installation of Rack *2* *(Lift Room and Project Office)*	8515	18 %					**7,000.00**
	CGST Output					*9*	*%*	**630.00**
	SGST Output					*9*	*%*	**630.00**
	Total							**₹ 8,260.00**

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

INR Eight Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8515	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	**7,000.00**		**630.00**		**630.00**	**1,260.00**

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty 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: 2025.08.08 12:47:46 +05'30'

Authorised Signatory

This is a Computer Generated Invoice