

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/G0005	Dated 14-Jul-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
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SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cat 6 Cable Laying and Punching <i>(Conduit Installation, Cable Laying Wire Testing, and Connector Punching From Office to 3 Nos. Porta Cabins)</i> <p style="text-align: center;">CGST Output</p> <p style="text-align: center;">SGST Output</p>	995461	18 %					6,000.00 540.00 540.00
Total								₹ 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	
995461	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