

Tax Invoice

LYNKS LOGISTICS LIMITED

108A, VM STREET ,94 DR RADHAKRISHNAN SALAI,
MYLAPORE, Chennai, Tamil Nadu, 600004

GST No: 33AACCL9785E2Z9

Invoice No: 11T/10031/2021

Invoice Date: 2021-04-05T18:46:46+05:30

Order ID: LYE0000133A00049

Customer Name: dhiraj kumar

State Code & Name: 33 Tamilnadu

Customer Address: 43,43/4, Basant Ave Rd,
Padmanabha Nagar, Adyar, Chennai, Tamil Nadu 600020,
India

Customer Phone: 4561231251

S.No	HSN Code	Product	Qty	MRP	Rate	Taxable Amount	CGST		SGST		Total Amt
							%	Amt	%	Amt	
1	234321	Hide & Seek	1	10.0	10.0	10.0	2.5	0.2	2.5	0.2	10.50
2	123456	MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
3	789067	MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
4	dhriaj	MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
5	dhriaj	MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
6	dhriaj	MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
7	987654	MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
8	242424	MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
9	878787	MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
10	123241	MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
11	111111	MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
12	877878	MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
13	655656	MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
14	898989	MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00
15	909090	MRF Bat	2	500.0	1000.0	2000.0	9.0	180.0	9.0	180.0	2360.00

GST Summary	CGST		SGST	
	Taxable Amt	Tax Amt	Taxable Amt	Tax Amt
2.50%	10.00	0.25	10.00	0.25
9.00%	2000.00	180.00	2000.00	180.00
9.00%	2000.00	180.00	2000.00	180.00
9.00%	2000.00	180.00	2000.00	180.00
9.00%	2000.00	180.00	2000.00	180.00
9.00%	2000.00	180.00	2000.00	180.00
9.00%	2000.00	180.00	2000.00	180.00
9.00%	2000.00	180.00	2000.00	180.00
9.00%	2000.00	180.00	2000.00	180.00
9.00%	2000.00	180.00	2000.00	180.00
9.00%	2000.00	180.00	2000.00	180.00
9.00%	2000.00	180.00	2000.00	180.00
9.00%	2000.00	180.00	2000.00	180.00
9.00%	2000.00	180.00	2000.00	180.00
9.00%	2000.00	180.00	2000.00	180.00

Total ₹33050.50

Delivery Cost ₹0.00

Grand Total ₹33050.50

This is a Computer Generated Invoice. For any queries/complaints, please call 1800-258-2424