

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p><b>Netlink Computers</b>  1/235 Nanpura Mainroad  Opp Jamarukhgal  Nanpura Surat  GSTIN/UIN: 24AKLPD5484E1Z8  State Name : Gujarat, Code : 24  Contact : 9909435995,9913226630  E-Mail : netlink4u@gmail.com</p>	Invoice No.	Dated
	<b>24-25/1466</b>	<b>12-Sep-2024</b>
	Delivery Note	Mode/Terms of Payment
	<b>838443</b>	
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
<p>Buyer  <b>CONSISTENT DEL</b>  <b>DELHI</b>  GSTIN/UIN : 07AAECC3714G1ZZ  State Name : Delhi, Code : 07</p>	<b>27-Aug-2024</b>	
	Despatched through	Destination
	<b>ICON SURAT</b>	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>CABINET WITH POWERSUPPLY</b> 106 DOA	8473	18 %	<b>4 PCS</b>	800.00 PCS	<b>3,200.00</b>
		<i>IGST</i>			18 %	<b>576.00</b>

**Amount Chargeable (in words)**

**5,776.00**

Amount Chargeable (in words)  
**Indian Rupees Three Thousand Seven Hundred Seventy Six Only**

Indian Rupees Three Thousand Seven Hundred Seventy Six Only		Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount		
		3.200.00	18%	576.00	576.00
<b>Total:</b>	<b>3,200.00</b>			<b>576.00</b>	<b>576.00</b>

Tax Amount (in words) : **Indian Rupees Five Hundred Seventy Six Only**

Company's PAN : **AKLPD5484E**

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

### Company's Bank Details

Bank Name : **HDFC**

A/c No. : 50200026188184

Branch & IFS Code : **NANPURA & HDFC0001026**

**Customer's Seal and Signature**

for Netlink Computers

Prepared by

Verified by

**Authorised Signatory**

**SUBJECT TO SURAT JURISDICTION**

This is a Computer Generated Invoice

## Tax Invoice

(TRIPPLICATE FOR SUPPLIER)



**Netlink Computers**  
1/235 Nanpura Mainroad  
Opp Jamarukhgalji  
Nanpura Surat  
GSTIN/UIN: 24AKLPD5484E1Z8  
State Name : Gujarat, Code : 24  
Contact : 9909435995, 9913226630  
E-Mail : netlink4u@gmail.com

Buyer  
**CONSISTENT DEL**  
DELHI  
GSTIN/UIN : 07AAECC3714G1ZZ  
State Name : Delhi, Code : 07

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Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date <b>27-Aug-2024</b>
Despatched through <b>ICON SURAT</b>	Destination
Terms of Delivery	

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		<i>IGST</i>			18 %	<b>576.00</b>

Author: [REDACTED] Date: [REDACTED]

**3,776.00**

Amount Chargeable (in words)  
**Indian Rupees Three Thousand Seven Hundred Seventy Six Only**

Indian Rupees Three Thousand Seven Hundred Seventy Six Only				
	Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount		
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<b>Total:</b>	<b>3,200.00</b>		<b>576.00</b>	<b>576.00</b>

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