

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Netlink Computers
 1/235 Nanpura Mainroad
 Opp Jamarukhgali
 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

Invoice No.

24-25/1466

Delivery Note

838443

Supplier's Ref.

Dated

12-Sep-2024

Mode/Terms of Payment

Other Reference(s)

Despatch Document No.

Delivery Note Date

27-Aug-2024

Despatched through

ICON SURAT

Destination

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|--------------|--------|-------------|-------------------|
| 1 | CABINET WITH POWERSUPPLY 106 DOA | 8473 | 18 % | 4 PCS | 800.00 | PCS | 3,200.00 |
| | IGST | | | | | 18 % | 576.00 |
| Total | | | | 4 PCS | | | ₹ 3,776.00 |

Amount Chargeable (in words)

E. & O.E

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 |
| Total: | 3,200.00 | | 576.00 | 576.00 |

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

(TRIPLICATE FOR SUPPLIER)



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