

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

Invoice No. 24-25/1468	Dated 12-Sep-2024
Delivery Note 212460	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Despatch Document No. 212460	Delivery Note Date 29-Aug-2024
Despatched through ICON SURAT	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	CABINET WITH POWERSUPPLY	8473	18 %	1 PCS	800.00 PCS	800.00
			IGST			144.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Hundred Forty Four Only

Indian Rupees Nine Hundred Forty Four Only		Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount		
	800.00	18%	144.00	144.00	
Total:	800.00		144.00	144.00	

Tax Amount (in words) : **Indian Rupees One Hundred Forty Four 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**

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

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice

Verified by

Authorised Signatory

Tax Invoice

(TRIPPLICATE FOR SUPPLIER)



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

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Customer's Seal and Signature for Netlink Computers

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