

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 INFO SYSTEM

DELHI

GSTIN/UIN : 07AAECC3714G1ZZ

State Name : Delhi, Code : 07

Invoice No.

24-25/1484

Dated

13-Sep-2024

Delivery Note

242283

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Despatch Document No.

242283

Delivery Note Date

13-Sep-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 <i>CONSISTENT 106</i>	8473	18 %	5 PCS	800.00	PCS	4,000.00
	IGST						720.00
Total				5 PCS			₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Twenty Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	4,000.00	18%	720.00	720.00
Total:	4,000.00		720.00	720.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty 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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