

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. 24-25/1484	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 CONSISTENT 106	8473	18 %	5 PCS	800.00 PCS	4,000.00
			IGST			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

(TRIPPLICATE FOR SUPPLIER)



Netlink Computers
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Opp Jamarukhgalji
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Contact : 9909435995, 9913226630
E-Mail : netlink4u@gmail.com

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

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