

Tax Invoice



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

Invoice No. 24-25/1734	Dated 9-Oct-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) 26.9.24
Despatch Document No. 3838110	Delivery Note Date
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 <i>Cie 106</i>	8473	18 %	3 PCS	800.00 PCS	₹ 2,400.00
		<i>IGST</i>			18 %	432.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Eight Hundred Thirty Two Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	2,400.00	18%	432.00	432.00
Total:	2,400.00		432.00	432.00

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Two 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