

## Tax Invoice



**Netlink Computers**  
 1/235 Nanpura Mainroad  
 Opp Jamarukhgali  
 Nanpura Surat  
 GSTIN/UTIN: 24AKLPD5484E1Z8  
 State Name : Gujarat, Code : 24  
 Contact : 9909435995, 9913226630  
 E-Mail : netlink4u@gmail.com

Buyer

**CONSISTENT DEL**

DELHI

GSTIN/UTIN : 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.

Delivery Note Date

**3838110**

Despatched through

Destination

**Icon Surat**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>CABINET WITH POWERSUPPLY</b> <i>Cie106</i>	8473	18 %	<b>3 PCS</b>	800.00	PCS	<b>2,400.00</b>
	<b>IGST</b>					<b>18 %</b>	<b>432.00</b>
Total				<b>3 PCS</b>			<b>₹ 2,832.00</b>

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
<b>Total:</b>	<b>2,400.00</b>		<b>432.00</b>	<b>432.00</b>

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

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice