

## Tax Invoice



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

Invoice No. <b>24-25/1734</b>	Dated <b>9-Oct-2024</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>26.9.24</b>
Despatch Document No. <b>3838110</b>	Delivery Note Date
Despatched through <b>Icon Surat</b>	Destination
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>

**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.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 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