

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.

24-25/1736

Dated

9-Oct-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

7.10.24

Despatch Document No.

14141323

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	8473	18 %	2 PCS	800.00	PCS	1,600.00
	IGST				18 %		288.00
Total				2 PCS			₹ 1,888.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Eight Hundred Eighty Eight Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	1,600.00	18%	288.00	288.00
Total:	1,600.00		288.00	288.00

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Eight 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