

## Tax Invoice

 <p><b>Netlink Computers</b>  1/235 Nanpura Mainroad  Opp Jamarukhgal  Nanpura Surat  GSTIN/UIN: 24AKLPD5484E1Z8  State Name : Gujarat, Code : 24  Contact : 9909435995, 9913226630  E-Mail : netlink4u@gmail.com</p>	Invoice No.	Dated
	<b>24-25/1736</b>	<b>9-Oct-2024</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>7.10.24</b>	
	Despatch Document No.	Delivery Note Date
	<b>14141323</b>	
	Despatched through	Destination
	<b>Icon Surat</b>	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>CABINET WITH POWERSUPPLY</b>	8473	18 %	<b>2 PCS</b>	800.00 PCS	<b>1,600.00</b>
		<i>IGST</i>			18 %	<b>288.00</b>

**Amount Chargeable (in words)**

F & QF

Indian Rupees One Thousand Eight Hundred Eighty Eight Only

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	Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount		
	1,600.00	18%	288.00	288.00
<b>Total:</b>	<b>1,600.00</b>		<b>288.00</b>	<b>288.00</b>

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