

 <p>Netlink Computers 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. 24-25/1100 Dated 5-Aug-2024 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery																																				
Buyer Consistent Infosystem Pvt Ltd Ahmedabad GSTIN/UIN : 24AAECC3714G1Z3 State Name : Gujarat, Code : 24																																						
Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount																																
1	CABINET WITH POWERSUPPLY <i>Less :</i>	8473	18 % <i>CGST SGST Round Off</i>	2 PCS	765.00 PCS	1,530.00 <i>137.70 137.70 (-0.40)</i>																																
		Total		2 PCS		₹ 1,805.00																																
Amount Chargeable (in words) Indian Rupees One Thousand Eight Hundred Five Only E. & O.E																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>8473</td> <td>1,530.00</td> <td>9%</td> <td>137.70</td> <td>9%</td> <td>137.70</td> <td>275.40</td> </tr> <tr> <td>8704</td> <td></td> <td>9%</td> <td></td> <td>9%</td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>1,530.00</td> <td></td> <td>137.70</td> <td></td> <td>137.70</td> <td>275.40</td> </tr> </tbody> </table>							HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Rate	Amount	Rate	Amount	8473	1,530.00	9%	137.70	9%	137.70	275.40	8704		9%		9%			Total	1,530.00		137.70		137.70	275.40
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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																																				

Tax Invoice

(TRIPPLICATE FOR SUPPLIER)

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	24-25/1100	5-Aug-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Amount Chargeable (in words)

E. & O. E.

Indian Rupees One Thousand Eight Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
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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