

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Netlink Computers
 1/235 Nanpura Mainroad
 Opp Jamarukhali, Nanpura- Surat
 UDYAM : UDYAM-GJ-22-0095962 (Micro/Services)
 GSTIN/UIN: 24AKLPD5484E1Z8
 State Name : Gujarat, Code : 24
 Contact : 9909435995,9913226630
 E-Mail : netlink4u@gmail.com

Invoice No. 25-26/1557	Dated 9-Oct-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)

CONSISTENT DEL

DELHI

GSTIN/UIN : 07AAECC3714G1ZZ

State Name : Delhi, Code : 07

Place of Supply: Delhi

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	GRAFIX CARD 610 2gb TICKET # T081811363636596 T090814583232283	847330	18 %	2 PCS		990.00	PCS	1,980.00
	Less : IGST Round Off							356.40 (-)0.40
Total				2 PCS				₹ 2,336.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
847330	1,980.00	18%	356.40	356.40
8704		18%		
Total	1,980.00		356.40	356.40

Tax Amount (in words) : **Indian Rupees Three Hundred Fifty Six and Forty paise 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

Tax Invoice

(TRIPLICATE FOR SUPPLIER)



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