

**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

Buyer (Bill to)

**CONSISTENT DEL**

DELHI  
 GSTIN/UIN : 07AAECC3714G1ZZ  
 State Name : Delhi, Code : 07  
 Place of Supply: Delhi

Invoice No.	Dated
<b>25-26/1557</b>	<b>9-Oct-25</b>
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	

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

Amount Chargeable (in words)

**E. & O.E****Indian Rupees Two Thousand Three Hundred Thirty Six Only**

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

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

(TRIPPLICATE FOR SUPPLIER)

**Netlink Computers**  
1/235 Nanpura Mainroad  
Opp Jamarukhgal, 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. <b>25-26/1557</b>	Dated <b>9-Oct-25</b>
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	<b>GRAFIX CARD</b> 610 2gb TICKET # T081811363636596 T090814583232283	847330	18 %	<b>2 PCS</b>	990.00	PCS	<b>1,980.00</b>
	Less :  <i>IGST</i> <i>Round Off</i>						356.40 (-0.40)
	Total			<b>2 PCS</b>			<b>₹ 2,336.00</b>

**Amount Chargeable (in words)**

**1,000.00**

Amount Chargeable (in words) **Indian Rupees Two Thousand Three Hundred Thirty Six Only**

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

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

Amount (in words) : **Indian Rupees**

### Declaration

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

## glove box with an open

### Company's Bank Details

**Company's Bank Details**

A/c No. : 50200026188184

Branch & IFS Code : **NANPURA & HDFC0001026**

for Netlink Computers

Prepared by

Verified by

**Authorised Signatory**

**SUBJECT TO SURAT JURISDICTION**

This is a Computer Generated Invoice