

Tax Invoice



Netlink Computers
 1/235 Nanpura Mainroad
 Opp Jamarukhgali, 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. 24-25/2016	Dated 13-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
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	CABINET WITH POWERSUPPLY	8473	18 %	5 PCS		765.00	PCS	3,825.00
	IGST Round Off							688.50
								0.50
Total				5 PCS				₹ 4,514.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
8473	3,825.00	18%	688.50	688.50
8704		18%		
Total	3,825.00		688.50	688.50

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Eight and Fifty 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

Printed on 13-Nov-24 at 16:26
(TRIPLICATE FOR SUPPLIER)

Netlink Computers
 1/235 Nanpura Mainroad
 Opp Jamarukhgali, 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. 24-25/2016	Dated 13-Nov-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
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	CABINET WITH POWERSUPPLY	8473	18 %	5 PCS		765.00	PCS	3,825.00
	IGST Round Off							688.50
								0.50
	Total			5 PCS				₹ 4,514.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
8473	3,825.00	18%	688.50	688.50
8704		18%		
Total	3,825.00		688.50	688.50

Tax Amount (in words) : **Indian Rupees Six Hundred Eighty Eight and Fifty 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