

## **Tax Invoice**



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

**Buyer (Bill to)**

## CONSISTENT DEL

DELH

GSTIN/UIN : 07AAECC3714G1ZZ

State Name : Delhi, Code : 07

Place of Supply: Delhi

<b>Invoice No. 24-25/2016</b>	<b>Dated 13-Nov-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
1	<b>CABINET WITH POWERSUPPLY</b>	8473	18 %	<b>5 PCS</b>		765.00	PCS	<b>3,825.00</b>
			<i>IGST Round Off</i>					<b>688.50 0.50</b>

**Amount Chargeable (in words)**

E & O E

Indian Rupees Four Thousand Five Hundred Fourteen Only

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

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.**

## glossary terms and their meanings

#### Company's Bank Details

Bank Name : HDFC

A/c No. : 50200026188184

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

for Netlink Computers

Prepared by

Verified by

Authorised Signatory

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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