



Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Buyer (Bill to)

Consistent Infosystems Pvt Ltd
307, Shakuntala Building-59, Nehru Place,
Nehru Place, South Delhi
GSTIN/UIN : 07AAECC3714G1ZZ
State Name : Delhi, Code : 07
Place of Supply: Delhi

Invoice No. 25-26/1203	Dated 30-Aug-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	

Amount Chargeable (in words)

F & QF

Indian Rupees Seven Thousand Six Hundred Thirty Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
8473	2,476.50	18%	445.77	445.77
8528	3,997.50	18%	719.55	719.55
Total	6,474.00		1,165.32	1,165.32

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Sixty Five and Thirty Two paise Only**

Company's PAN : AKLPD5484E

Company's Bank Details

Declaration

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

A/c Holder's Name : **Netlink Computers**

Bank Name : HDFC

A/c No. : 50200026188184

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

Customer's Seal and Signature

for Netlink Computers

Prepared

Verified by

Authorised Signatory

SUBJECT TO SURAT JURISDICTION

This is a Computer Generated Invoice