

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Netlink Computers
 1/235 Nanpura Mainroad
 Opp Jamarukhgali
 Nanpura Surat
 GSTIN/UIN: 24AKLPD5484E1Z8
 State Name : Gujarat, Code : 24
 Contact : 9909435995, 9913226630
 E-Mail : netlink4u@gmail.com

Buyer

Consistent Infosystem Pvt Ltd
 Ahmedabad
 GSTIN/UIN : 24AAECC3714G1Z3
 State Name : Gujarat, Code : 24

Invoice No. 24-25/1102	Dated 5-Aug-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through ICON	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CABINET WITH POWERSUPPLY	8473	18 %	6 PCS	765.00	PCS	4,590.00
	CGST						413.10
	SGST						413.10
	Less :						(-)0.20
	CGST						413.10
	SGST						413.10
	Round Off						(-)0.20
	Total			6 PCS			₹ 5,416.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	4,590.00	9%	413.10	9%	413.10	826.20
Total	4,590.00		413.10		413.10	826.20

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

(TRIPLICATE FOR SUPPLIER)



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Invoice No.	
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24-25/1102

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