

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <p>Netlink Computers 1/235 Nanpura Mainroad Opp Jamarukhgal Nanpura Surat GSTIN/UIN: 24AKLPD5484E1Z8 State Name : Gujarat, Code : 24 Contact : 9909435995, 9913226630 E-Mail : netlink4u@gmail.com</p>	Invoice No.	Dated
	24-25/1102	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		

Amount Chargeable (in words)

F & QF

Indian Rupees Five Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Tax Invoice

(TRIPPLICATE FOR SUPPLIER)

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