

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Netlink Computers
 1/235 Nanpura Mainroad
 Opp Jamarukhali, 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. 25-26/0854	Dated 19-Jul-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	

Buyer (Bill to)

Hasmukhbhai

State Name : Gujarat, Code : 24

Place of Supply: Gujarat

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	RAM DDR3 8GB	8473	18 %	1 PCS	599.99	508.47	PCS		508.47
2	Ssd 256 SATA CSSD256ABGA00797	8523	18 %	1 PCS	1,299.99	1,101.69	PCS		1,101.69
									1,610.16
	CGST								144.91
	SGST								144.91
	ROUND OFF								0.02
	Total			2 PCS					₹ 1,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Nine Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	508.47	9%	45.76	9%	45.76	91.52
8523	1,101.69	9%	99.15	9%	99.15	198.30
Total	1,610.16		144.91		144.91	289.82

Tax Amount (in words) : **Indian Rupees Two Hundred Eighty Nine and Eighty Two 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 DetailsBank Name : **HDFC**A/c No. : **5020026188184**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

(TRIPLICATE FOR SUPPLIER)



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