

(ORIGINAL FOR RECIPIENT)

S/ No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Toner Powder Lx <i>12A, QTY-1</i>	37079010	150 gms	2.33	gms		350.00
	SGST-9%				9 %		31.50
	CGST-9%				9 %		31.50
	Total		150 gms				₹ 413.00

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7079010	350.00	9%	31.50	9%	31.50	63.00
Total	350.00		31.50		31.50	63.00

Authorised Signatory

This is a Computer Generated Invoice

FIELD ENGINEER'S SERVICE REPORT

SOFTLINK SYSTEMSDate 25/10/24

COMPUTER HARDWARE, COMPUTER ACCESSORIES, CCTV CAMERA,
ATTENDANCE MACHINE, EPBAX SYSTEM & NETWORKING SOLUTIONS

64514
No.

C-164, Mayapuri Industrial Area Phase II, 3rd Floor, Near Gulab House / Casa Royal Banquet, New Delhi-110064
Tel.: 011 28126641 M.: 9810634438, 9818534384, E-mail : admin@softlinksystems.co.in • softsys2009@gmail.com

Name of the Customer <u>G. Tek</u> Contact Person <u>Sms dil</u>		Estimate
Mr./Mrs./Ms.		Call No. :
Address <u>Mayapuri</u>		AMC ☐ Paid Call..... Warranty ☐
Problem reported <u>12A RIF 2</u>	Action <u>12A RIF 2</u> <u>71</u>	
	In Time	Out Time
Further pending action required (If any) <u>BP.</u>	Customer remarks & signature <u>[Signature]</u> Engineer's signature & Name <u>MARVIN</u>	