

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**SOFTLINK SYSTEMS**  
 C-164,  
 Mayapuri Industrial Area Ph-2  
 3rd Floor  
 New Delhi - 110064  
 Email Id-Admin@softlinksystems.co.in  
 Ph No-01128126641, 9810634438  
 GSTIN/UIN: 07AOHPS8814B1ZV  
 State Name : Delhi, Code : 07  
 E-Mail : softsys@bol.net.in

Buyer

**GTECH WEB MARKETING PVT LTD (S)**  
 MS-90, FIRST FLOOR  
 HARI NAGAR  
 NEW DELHI- 110064  
 GSTIN/UIN : 07AADCG6248E2ZO  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Invoice No.	Dated
SSGST/1374/22-23	24-Nov-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Adaptor For DVR	8449	18 %	1.00 No.	550.00	No.		550.00
2	Service Charges	998713	18 %					300.00
			<i>SGST-9%</i>			9 %		<i>850.00</i>
			<i>CGST-9%</i>			9 %		<i>76.50</i>
								<i>76.50</i>
				Total	1.00 No.			₹1,003.00

Amount Chargeable (in words)

Indian Rupees One Thousand Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8449	550.00	9%	49.50	9%	49.50	99.00
998713	300.00	9%	27.00	9%	27.00	54.00
	Total	850.00		76.50		153.00

Tax Amount (in words) : Indian Rupees One Hundred Fifty Three Only

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

This is a Computer Generated Invoice

