

## 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: 07AADCG6248E2ZO  
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.

**SSGST/1374/22-23**

Dated

**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<br>For DVR                | 8449    | 18 %     | 1.00 No. | 550.00 | No. |         | 550.00   |
| 2      | Service Charges                   | 998713  | 18 %     |          |        |     |         | 300.00   |
|        |                                   |         |          |          |        |     |         | 850.00   |
|        | SGST-9%                           |         |          |          |        | 9 % |         | 76.50    |
|        | CGST-9%                           |         |          |          |        | 9 % |         | 76.50    |
| Total  |                                   |         |          | 1.00 No. |        |     |         | 1,003.00 |

Amount Chargeable (in words)

E. &amp; O.E

**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  |           | 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.

for SOFTLINK SYSTEMS

NEW DELHI  
Authorised Signatory

This is a Computer Generated Invoice