

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SOFTLINK SYSTEMS

C-164, Mayapuri Industrial Area,
Phase-2 IIIrd Floor, New Delhi-110064
Email Id-Admin@softlinksystems.co.in
Ph No-01128126641, 9810634438
MSME NO.- UDYAM-DL-10-0030517
GSTIN/UIN: 07A0HPS8814B1ZV
State Name : Delhi, Code : 07
E-Mail : admin@softlinksystems.co.in, softsys2009@gmail.com

Consignee

GTECH WEB MARKETING PVT LTD (S)
A 19A, MAYAPURI INDUSTRIAL AREA PHASE2
3RD FLOOR
NEW DELHI- 110064
GSTIN/UIN : 07AADCG6248E2ZO
State Name : Delhi, Code : 07

Buyer (if other than consignee)

GTECH WEB MARKETING PVT LTD (S)
A 19A, MAYAPURI INDUSTRIAL AREA PHASE2
3RD FLOOR
NEW DELHI- 110064
GSTIN/UIN : 07AADCG6248E2ZO
State Name : Delhi, Code : 07

Invoice No.	Dated
SSGST/426/24-25	10-Jun-2024
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	Quantity	Rate	per	Disc. %	Amount
1	SSD-250 GB WD BLUE, NVME SN- 23161D802520	8523	1.00 No.	2,627.12	No.		2,627.12
2	Formatting & Installation	998713					1,000.00
							3,627.12
					9 %		326.44
					9 %		326.44
Total			1.00 No.				₹ 4,280.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Four Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	2,627.12	9%	236.44	9%	236.44	472.88
98713	1,000.00	9%	90.00	9%	90.00	180.00
Total	3,627.12		326.44		326.44	652.88

Tax Amount (in words) : Indian Rupees Six Hundred Fifty Two and Eighty Eight paise Only

Declaration

- 1) Goods once sold will not be taken back.
- 2) Interest @18% P.A will be charged if the payment is not made within the stipulated time.
- 3) Cheque bouncing charges - RS.- 500/-
- 4) Subject to 'Delhi' Jurisdiction.

Company's Bank Details

Bank Name : **CANARA BANK**
A/c No. : **2017201003984**
Branch & IFS Code : **Mayapuri & CNRB0002017**

Customer's Seal and Signature

for SOFTLINK SYSTEMS

Authorized Signatory

This is a Computer Generated Invoice

Date 2/5 June 124

64332

No.



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

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		Contact Person	Estimate
Cgtech		Mr./Mrs./Ms.	Call No. :
Address		AMC ☐ Paid Call..... Warranty ☐	
Problem reported		Action	
		(SSD problem found) - Abhishek sir	
Further pending action required (if any)		In Time	Out Time
(1) Estimate		1:30pm	2:50pm
		Customer remarks & signature	
		Abhishek sir [Signature]	
		Engineer's signature & Name	

	Total	1.00 No.			₹ 4,280.00
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Amount Chargeable (in words)

Indian Rupees Four Thousand Two Hundred Eighty Only

 $E \& O E$

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Company's Bank Details

Bank Name : CANARA BANK
A/c No. : 2017201003984
Branch & IFS Code: Mayapuri & CNRB0002017

Customer's Seal and Signature

for SOFTLINK SYSTEMS

NEW DELHI
Authorized Signatory

This is a Computer Generated Invoice

Date 10/6/24

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

No. 64334

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		Contact Person	Estimate
Lifetech		Mr./Mrs./Ms. Abhishek	Call No. : 1
Address		AMC ☐ Paid Call..... Warranty ☐	
Problem reported		Action ① WD 2504B Name Instnt. ② win 10 + Basic sft Instnt. ③ plume copy deleted (for data backup)	
Further pending action required		In Time 1:30p Out Time 3:10p	
(If any)		Customer remarks & signature Window looking new SSD data copy index process Engineer's signature & Name	

				9 %		326.44
Total						1.00 No. ₹ 4,280.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Two Hundred Eighty Only

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Company's Bank Details

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A/c No. : 2017201003984
Branch & IFS Code : Mayapuri & CNRB0002017



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