

(ORIGINAL FOR RECIPIENT)

C-164, 3rd Floor
Mayapuri Industrial Area,
Phase-2, New Delhi-110064
Email Id-Admin@softlinksystems.co.in
Ph.No-0112826641, 9810634438
GSTIN/UIN: 07AQHPS8814B1ZV
E-Mail : softsys@bol.net.in

GTECH WEB MARKETING PVT LTD (S)
MS-90, FIRST FLOOR, HARI NAGAR,
NEW DELHI- 110064
State Name : Delhi, Code : 07
GSTIN/UIN : 07AADC6248E2ZO

Invoice No.	SSGST/363/23-24
Delivery Note	

Dated	1-Jun-2023
Mode/Terms of Payment	

Supplier's Ref.

Other Reference(s)

Buyer's Order No.	
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Dated _____

Despatch Document No.

Delivery Note Date	
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Despatched through

Destination

Terms of Delivery	
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SJ No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Battery @ 18% <i>For Hp Laptop</i> <i>S No.LB23840148</i> <i>User Name:- Abhishek Ji</i>	8507	1.00 No.	1,483.05	No.		1,483.05
	SGST-9%				9 %		133.47
	CGST-9%				9 %		133.47
	Round Off						0.01
	Total		1.00 No.				₹ 1,750.00

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Fifty Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
8507		1,483.05	9%	133.47	9%	133.47	266.94
	Total	1,483.05		133.47		133.47	266.94

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Six and Ninety Four paise Only**

Declaration

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

FTLINK SYSTEMS



WE BELIEVE IN BEST

SOFTLINK SYSTEMS

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

G Tech web Marketing

Abhishek

Mr./Mrs./Ms.

Estimate

Call No. :

Address

H-90 Mayapuri Phase II

AMG ☒ Paid Call..... Warranty ☐

Problem reported

Action

New Laptop
HP Battery Replace Done
from old
SN: LB23840148

In Time 10:50

Out Time 11:00

Further pending action required
(if any)

No pending

Customer remarks & signature

Abhishek

Jindam

Engineer's signature & Name

Total

1.00 No.

₹ 1,750.00

E & O E

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Fifty Only

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