

(ORIGINAL FOR RECIPIENT)

C-164, Mayapuri Industrial Area,
Phase-2 IIIrd Floor, New Delhi-110064
E-mail Id-Admin@softlinksystems.co.in
Ph No-01128126641, 9810634438
MSME No - UDYAM-DL-10-0030517
GSTIN/UIN: 07AOHPS8814B1ZV
State Name : Delhi, Code : 07
E-Mail : admin@softlinksystems.co.in, softsys2009@gmail.com

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

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

Terms of Delivery	
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description of Goods

SER

subject in 2B

S
C

~~E. & O.E~~

fax Amount (in words) : **Indian Rupees One Hundred Forty Four and Ninety Two paise Only**

- 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.

Branch & IFS Code: Mayapuri & CNRB0002017

Customer's Seal and Signature

for SOFTLINK SYSTEMS

This is a Computer Generated Invoice

separate charges



FIELD ENGINEER'S SERVICE REPORT

SOFTLINK SYSTEMS

Date 4/9/24

65029

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

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

Contact Person

SMS 412

Estimate

Mr./Mrs./Ms.

Address

Mayapuri

Call No. :

Problem reported

884 RIRIL

Action

884 RIRIL - (1)

Future pending action required
(if any)

GBT.

In Time

Out Time

Customer remarks & signature

Shilpa
4 Sept 24.Mareshi
Engineer's signature & Name

Total

70 gms

₹ 413.00

E. & O E

Amount Chargeable (in words)

Indian Rupees Four Hundred Thirteen Only

HSN/SAC

Taxable
Value

Central Tax

State Tax

Total

37079010

350.00

9%

31.50

9%

31.50

63.00

Total

350.00

31.50

31.50

63.00

Tax Amount (in words) : Indian Rupees Sixty Three 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

NEW DELHI

Authorised Signatory

This is a Computer Generated Invoice

Deleted on 4/2/25 mo

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: 07AOHPS8814B1ZV State Name : Delhi, Code : 07 E-Mail : admin@softlinksystems.co.in, softsys2009@gmail.com		Invoice No. SSGST/978/24-25 Delivery Note	Dated 5-Sep-2024 Mode/Terms of Payment
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		Supplier's Ref.	Other Reference(s)
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		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	Toner Powder Chemical 88 A/36 A 88A, QTY-1	37079010	70 gms	5.00	gms		350.00
						9 %	31.50
						9 %	31.50
Total			70 gms				₹ 413.00

Amount Chargeable (in words) **Indian Rupees Four Hundred Thirteen Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079010	350.00	9%	31.50	9%	31.50	63.00
Total	350.00		31.50		31.50	63.00

Tax Amount (in words) : **Indian Rupees Sixty Three 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 & CNRB0002012

Customer's Seal and Signature

for SOFTLINK SYSTEMS
 NEW DELHI
 Authorized Signatory

This is a Computer Generated Invoice