

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		Invoice No. SSGST/1029/24-25	Dated 16-Sep-2024
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		Delivery Note	Mode/Terms of Payment
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		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Screen FOR DELL LAPTOP SN-UR156LED8311187 INSPIRON 15 3000 SERVICE TAG NO.- 5P174W3 THREE MONTH WARRANTY	85241110	1.00 No.	3,200.00	No.		3,200.00
2	Service Charges	998713					600.00
							3,800.00
	SGST-9%				9 %		342.00
	CGST-9%				9 %		342.00
Total			1.00 No.				₹ 4,484.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Four Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85241110	3,200.00	9%	288.00	9%	288.00	576.00
998713	600.00	9%	54.00	9%	54.00	108.00
Total	3,800.00		342.00		342.00	684.00

Tax Amount (in words) : Indian Rupees Six Hundred Eighty Four 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.

Customer's Seal and Signature

Company's Bank Details

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



This is a Computer Generated Invoice

super charges

separate changes