

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/1361/24-25	6-Nov-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	

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BNC CONNECTOR (HEAVY)	85369090	16.00 No.	50.00	No.		800.00
2	CCTV CAMERA (OUT) HIKVISION- OUTDOOR SN-FC7383794 SN-FA4452947 SN-FA4456203	852580	3.00 No.	1,016.95	No.		3,050.85
3	CCTV SUPPLY HIKVISION	850440	1.00 No.	974.58	No.		974.58
4	MOUSE ZEBRONICS CAMERA BOX	8471	7.00 Pcs	75.00	Pcs		525.00
5	MOUSE ZEBRONICS CCTV MIC & CONNECTOR	8471	1.00 Pcs	300.00	Pcs		300.00
6	DC Connector	852990	8.00 No.	30.00	No.		240.00
7	Installation DVR SIDE SERVER MADE AGAIN, CAMERA SHIFTING, CAMERA BOXES INSTALLATION, CAMERA SIDE BNC REPLACE & SERVICE CHARGE	998713					2,500.00
							8,390.43
					9 %		755.14
					9 %		755.14
							0.29
							₹ 9,901.00
							E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Thousand Nine Hundred One 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



This is a Computer Generated Invoice

FIELD ENGINEER'S SERVICE REPORT

Date 11/10/2009

SOFTLINK SYSTEMS



COMPUTER HARDWARE, COMPUTER ACCESSORIES, CCTV CAMERA,
ATTENDANCE MACHINE, EPBAX SYSTEM & NETWORKING SOLUTIONS No. 55

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 <i>Gr. Tech Home</i>		Contact Person <i>Mr. / Mrs. / Ms.</i>	Estimate <i>NO</i>	Call No. : <i>01-110120-1130</i>
Address <i>EC-348 Mayapuri Enclave</i>			AMC ☐ Paid Call..... Warranty ☐	
Problem reported <i>DVR Hard Disk failure</i> <i>15 Pro BMC Blue (2, 7) & DC 3110</i> <i>3 Pro M+u Comrad 402</i> <i>5 Pro M+u Comrad 402</i>		Action <i>15 Pro BMC Blue (2, 7) & DC 3110</i> <i>12 & 10 Pro M+u Comrad 402</i> <i>with Camera Box + Hard Disk + Camera</i> <i>Bay 2 Camera work ok and to be replaced</i> <i>1 Pro M+u Comrad 402</i> <i>1 Pro M+u Comrad 402</i>		
Further pending action required (if any) <i>Hard Disk replaced</i>		In Time <i>11:30 P.m.</i> Out Time <i>12:50 P.m.</i>		
		Customer remarks & signature <i>[Signature]</i> Engineer's signature & Name		

FIELD ENGINEER'S SERVICE REPORT

Date 26/10/2009

SOFTLINK SYSTEMS



COMPUTER HARDWARE, COMPUTER ACCESSORIES, CCTV CAMERA,
ATTENDANCE MACHINE, EPBAX SYSTEM & NETWORKING SOLUTIONS No. 5313

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 <i>Gr. Tech Home</i>		Contact Person <i>Mr. / Mrs. / Ms.</i>	Estimate	Call No. : <i>001</i>
Address <i>EC 348 Mayapuri Enclave</i>			AMC ☐ Paid Call..... Warranty ☐	
Problem reported <i>2 Camera Box new</i>		Action <i>2 Cameras 3110 / 1 camera</i> <i>1 BNC</i> <i>1 DC</i> <i>1 M+u 3110 wire</i> <i>Removal and change</i>		
Further pending action required (if any) <i>Call Done</i>		In Time <i>11:00</i> Out Time <i>12:15</i>		
		Customer remarks & signature <i>[Signature]</i> Engineer's signature & Name		

TAX INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

No. SSGST/1361/24-25

Dated 6-Nov-2024

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

Party : **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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85369090	800.00	9%	72.00	9%	72.00	144.00
852580	3,050.85	9%	274.58	9%	274.58	549.16
850440	974.58	9%	87.71	9%	87.71	175.42
8471	825.00	9%	74.25	9%	74.25	148.50
852990	240.00	9%	21.60	9%	21.60	43.20
998713	2,500.00	9%	225.00	9%	225.00	450.00
Total			8,390.43		755.14	1,510.28

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Ten and Twenty Eight paise Only**

