

(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: 07AHCPS8814B1ZV State Name : Delhi, Code : 07 E-Mail : admin@softlinksystems.co.in, softsys2009@gmail.com					Invoice No. SSGST/2172/24-25 Delivery Note		Dated 25-Mar-2025 Mode/Terms of Payment	
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)	
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	
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					Despatch Document No.		Delivery Note Date	
					Despatched through		Destination	
					Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Repair of Laptop REPLACEMENT OF PANEL FOR DELL LAPTOP S.NO. 5P174W3 USER KAMAL SIR	998713					1,300.00
2	Repair of Laptop REPLACEMENT OF HINDGE	998713					650.00
3	Service Charges	998713					-600.00
							2,550.00
							229.50
							229.50
	SGST-9%					9 %	
	CGST-9%					9 %	
	Total						₹ 3,009.00

Amount Chargeable (in words) **Indian Rupees Three Thousand Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	2,550.00	9%	229.50	9%	229.50	459.00
Total	2,550.00		229.50		229.50	459.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Nine 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**

for SOFTLINK SYSTEMS

This is a Computer Generated Invoice

FIELD ENGINEER'S SERVICE REPORT



SOFTLINK SYSTEMS

Date 21/03/20

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

No. 67269

C-164, Mayapuri Industrial Area Phase II, 3rd Floor, Near Gulab House / Casa Royal Banquet, New Delhi-11006
Tel.: 011 28126641 M.: 9810634438, 9818534384, E-mail : admin@softlinksystems.co.in • softsys2009@gmail.com

Name of the Customer

CoTel

Contact Person

Kamal Sir

Mr./Mrs./Ms.

Estimate

Call No. :

Address

Maya Park

AMC ☐ Paid Call..... Warranty ☐

Problem reported

Back panel change
Hinge Replace

Action

panel change +
hinge Replace (Kamal Sir)

Further pending action required
(If any)

[Signature]

In Time 10:30

Out Time 12:00

Customer remarks & signature

[Signature]

Han Mohan
Engineer's signature & Name