

TAX INVOICE

SOFT-TECH COMPUTERS

SOFT-TECH COMPUTERS(2022-2023)
 G-28, GUPTA PLACE,
 GR. FLOOR, A-2/42, RAJOURI GARDEN,
 NR. BIKANER SWEET, OPP. METRO STATION,
 NEW DELHI-110027
 SALES : 9891286157 / 7840020135 / 6 / 7 / 8 / 9
 UPI : 8383029088. PAYTM : 7840020135
 GSTIN/UIN: 07AKSPK6331Q1ZD
 State Name : Delhi, Code : 07
 E-Mail : mk1soft_tech@rediffmail.com

Invoice No.
2022-23/TI1457

Dated
15-Feb-23

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Buyer (Bill to)

KALRA HOSPITAL SCRNC PVT.LTD
 A-6, KRITI NAGAR
 NEW DELHI 110015
 LANDLINE : 011-45005600
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	CABLE CAT6e (100 MTR. ROLL) (D-LINK) Dialysis Office	8544	25 NOS.	30.00	NOS.	15.255 %	635.59	
	CGST OUTPUT						57.20	
	SGST OUTPUT						57.20	
	ROUND OFF						0.01	
Total							25 NOS.	₹ 750.00 E. & O.E



Amount Chargeable (in words)

Indian Rupees Seven Hundred Fifty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
635.59	9%	57.20	9%	57.20	114.40
Total:		635.59		57.20	114.40

Tax Amount (in words) : **Indian Rupees One Hundred Fourteen and Forty paise Only**
 Company's PAN : **AKSPK6331Q**

Declaration

(1) WARRANTY / GUARANTEE directly claim from MANUFACTURER / COMPANY'S SERVICE CENTRES ONLY. We are not involved any kind of warranty / guarantee activity or forward your purchased product to company's SERVICE CENTRES. (2) CUSTOMER / purchaser / bearer follow SERVICE CENTRES directly with their products and all accessories, if any, which is not BURNT / PHYSICAL DAMAGE, only mechanical problem is entertained / replaced / repaired by company's / manufacturer's end.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **198302000050315**
 Branch & IFS Code : **JANAKPURI & IOBA0001983**

for SOFT-TECH COMPUTERS (2022-2023)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

