


Tax Invoice

 Net Sathi Networks Pvt. Ltd. Saxena Nagar, Nichlaul Road, Maupakad, Maharajganj GSTIN/UIN: 09AAFNCN0130Q2Z9 State Name : Uttar Pradesh, Code : 09 E-Mail : info@netsathi.com	Invoice No. NSNPL/267/2023-24	Dated 29-Jun-2023
	Delivery Note	Mode/Terms of Payment
Buyer DCDCKIDNEXCARE District Hospital , Maharajganj State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Plan: 10 Mbps UL	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Internet Monthly Rental <i>Validity: 19 Jun23 to 18 July23</i>	9984					1,060.00
	SGST						95.40
	CGST						95.40
Total							₹ 1,250.80

Amount Chargeable (in words) E. & O.E

INR One Thousand Two Hundred Fifty and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	1,060.00	9%	95.40	9%	95.40	190.80
Total	1,060.00		95.40		95.40	190.80

Tax Amount (in words) : **INR One Hundred Ninety and Eighty paise Only**

Company's PAN : AAFNCN0130Q Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 2989002105002983 Branch & IFS Code : MAHARAJGANJ & PUNB0298900 for Net Sathi Networks Pvt. Ltd. Authorised Signatory
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This is a Computer Generated Invoice