

# Bill of Supply

Composition taxable person. Not eligible to collect tax on supplies

<b>IP-LINK</b> <small>Taxable Person Identification</small>	<b>IP LINK SOLUTIONS</b> Ward No 23, Saxena Nagar, Nichloul Road, Maupakad, Maharajganj, GSTIN/UIN: 09AYEPG5864A2ZJ State Name : Uttar Pradesh, Code : 09 E-Mail : iplinksolution@gmail.com	Invoice No.	Dated
		<b>IP/0036/23-24</b>	<b>26-Nov-2023</b>
Buyer <b>DCDCKIDNEXCARE</b> District Hospital, Maharajganj State Name : Uttar Pradesh, Code : 09	Delivery Note	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Despatch Document No.	Delivery Note Date
	Despatched through	Destination	
	Terms of Delivery <b>Good Once Sold Can't Be Returned</b>		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Wire 4 Pair CAT 6 Alloy</b>	8544	<b>40 Mtr.</b>	20.00	Mtr.		<b>800.00</b>
Total			<b>40 Mtr.</b>				<b>₹ 800.00</b>

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

**INR Eight Hundred Only**

HSN/SAC	Value of Supply
8544	800.00
<b>Total</b>	<b>800.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : **AYEPG5864A**

Company's Bank Details  
Bank Name : **PUNJAB NATIONAL BANK 2**  
A/c No. : **2989002105003742**  
Branch & IFS Code : **Maharajganj & PUNB0298900**

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for IP LINK SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice