


## Tax Invoice

	<b>Net Sathi Networks Pvt. Ltd.</b> Saxena Nagar, Nichloul Road, Maupakad, Maharajganj GSTIN/UIN: 09AAFNCN0130Q2Z9 State Name : Uttar Pradesh, Code : 09 E-Mail : info@netsathi.com	Invoice No. <b>NSNPL/709/2022-23</b>	Dated <b>12-Dec-2022</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer <b>DCDCKIDNEXCARE</b> District Hospital , Maharajganj State Name : Uttar Pradesh, Code : 09		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery <b>Plan: 50 Mbps UL</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Internet Monthly Rental</b> <i>Validity: 12 Dec22 to 11 Jan23</i> <i>(Service Tax)</i>	9984					<b>1,060.00</b>
	<b>SGST</b>						<b>95.40</b>
	<b>CGST</b>						<b>95.40</b>
<b>Total</b>							<b>₹ 1,250.80</b>

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
<b>Total</b>	<b>1,060.00</b>		<b>95.40</b>		<b>95.40</b>	<b>190.80</b>

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

Company's VAT TIN : **09720509855**  
 Company's CST No. : **09720509855**  
 Company's Service Tax No. : **AAFNCN0130QSD001**  
 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.

**for Net Sathi Networks Pvt. Ltd.**

Authorised Signatory

This is a Computer Generated Invoice