


## Tax Invoice

 <b>NET SATHI</b>	<b>Net Sathi Networks Pvt. Ltd.</b> Saxena Nagar, Nichloul Road, Maupakad, Maharajganj GSTIN/UIN: 09AAFCN0130Q2Z9 State Name : Uttar Pradesh, Code : 09 E-Mail : info@netsathi.com	Invoice No. <b>NSNPL/395/2023-24</b>	Dated <b>25-Aug-2023</b>
	Buyer <b>DCDCKIDNEXCARE</b> District Hospital , Maharajganj State Name : Uttar Pradesh, Code : 09	Delivery Note	Supplier's Ref.
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery <b>Plan : 50 Mbps UL</b>	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Internet Monthly Rental</b> <i>Validity: 20 Aug23 to 19 Sep23</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 PAN : **AAFCN0130Q**

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