


Tax Invoice

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|  | Net Sathi Networks Pvt. Ltd. Saxena Nagar, Nichloul Road, Maupakad, Maharajganj GSTIN/UIN: 09AAFNCN0130Q2Z9 State Name : Uttar Pradesh, Code : 09 E-Mail : info@netsathi.com | Invoice No. NSNPL/058/2024-25 | Dated 26-May-2024 |
| | Buyer DCDCKIDNEXCARE District Hospital , Maharajganj State Name : Uttar Pradesh, Code : 09 | Delivery Note Mode/Terms of Payment | Supplier's Ref. Other Reference(s) |
| | | Despatch Document No. Delivery Note Date | |
| | | Despatched through Destination | |
| | | Terms of Delivery Plan : 50 Mbps UL | |

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|----------|------|-----|---------|-------------------|
| 1 | Internet Monthly Rental <i>Validity: 26 May24 to 25 Jun24</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**

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| Company's PAN : AAFNCN0130Q | Company's Bank Details Bank Name : PUNJAB NATIONAL BANK A/c No. : 2989002105002983 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 Net Sathi Networks Pvt. Ltd. _____ Authorised Signatory |

This is a Computer Generated Invoice