


## Tax Invoice

	<b>Net Sathi Networks Pvt. Ltd.</b> Saxena Nagar, Nichlaul Road, Maupakad, Maharajganj GSTIN/UIN: 09AAFNCN0130Q2Z9 State Name : Uttar Pradesh, Code : 09 E-Mail : info@netsathi.com	Invoice No. <b>NSNPL/1222/2022-23</b>	Dated <b>25-Feb-2023</b>
	Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)		
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 Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Internet Monthly Rental</b> Validity: 12 Feb23 to 14 Mar23 (Service Tax)	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**

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