


Tax Invoice

 Net Sathi Networks Pvt. Ltd. Saxena Nagar, Nichlaul Road, Maupakad, Maharajganj GSTIN/UIN: 09AAFCN0130Q2Z9 State Name : Uttar Pradesh, Code : 09 E-Mail : info@netsathi.com	Invoice No. NSNPL/1323/2022-23	Dated 16-Mar-2023
	Delivery Note	Mode/Terms of Payment
Buyer DCDCKIDNEXCARE District Hospital , Maharajganj State Name : Uttar Pradesh, Code : 09	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Plan: 50 Mbps UL	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Internet Monthly Rental <i>Validity: 16 Mar23 to 15 Apr23</i> <i>(Service Tax)</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**

Company's VAT TIN : **09720509855**
 Company's CST No. : **09720509855**
 Company's Service Tax No. : **AAFCN0130QSD001**
 Company's PAN : **AAFCN0130Q**

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