


Tax Invoice

 NET SATHI	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/347/2023-24	Dated 21-Jul-2023
	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 Plan: 10 Mbps UL			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Internet Monthly Rental <i>Validity: 20 July23 to 19 Aug23</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 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