

Tax Invoice

NETLINE COMPUTING SYSTEMS(GST)
 Near Canara Bank, K C Road
 CHIKODI-591201
 Mob: 9446420270
 GSTIN/UIN: 29AAOPU9866H1ZK
 State Name : Karnataka, Code : 29
 E-Mail : netlinecomputer@gmail.com

Invoice No. 2122/1052	Dated 3-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
DC DC Health Care Service

Buyer (Bill to)
DC DC Health Care Service

S. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LASER TONER 36A JET DELUXE 80GMS BTL	37079090	18 %	1 Nos	300.00	254.24	Nos		254.24
	CGST								22.88
	SGST								22.88
Total				1 Nos					₹ 300.00

Amount Chargeable (in words) E & O.E

INR Three Hundred Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	254.24	9%	22.88	9%	22.88	45.76
Total:	254.24		22.88		22.88	45.76

Tax Amount (in words) : **INR Forty Five and Seventy Six paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty is directly from the manufacturer & as per

their instructions & claims. Claims shall not be accepted based on physical damage in burnt or trackless goods subject to official jurisdiction.

Company's Bank Details

Bank Name : **Bank of Baroda**

A/c No. : **829805000000006**

Branch & IFS Code : **Chikodi (Rec Id:2903927530) & BARBOVJCHBE**

for **NETLINE COMPUTING SYSTEMS(GST)**

Authorized Signatory

This is a Computer Generated Invoice