

NETLINKS BUSINESS CONSULTANTS INDIA (P) LTD

31/2126-B1, First Floor, Sreyas Building, Karollil Lane,
Thammanam, Cochin 682032.
Ph: 0484-2346515.
GSTIN: 32AAECN3041R1ZC
PAN: AAECN3041R.
Email: info@netlinks.co.in

TAX INVOICE

Billed To:			Invoice No:		NBC/2223/419	
PRINCIPAL,			Invoice Date:		24-11-2022	
M/s. SREE SHANKARA COLLEGE,			Delivery Chalan No:			
Kalady			Delivery Chalan Date:			
Ernakulam Dist			Purchase Order No:		A1/ASIET/01/2022/PO	
Kerala- 683574			Purchase Order Date:		21-10-2022	
GSTIN: URP						
Shipped To:			Transportor Name:			
PRINCIPAL,			Vehicle No:			
M/s. SREE SHANKARA COLLEGE,						
Kalady						
Ernakulam Dist						
Kerala- 683574						
GSTIN: URP						
SlNo	Description	HSN/SAC Code	Qty	Unit	Rate	Total
1	ACER DESKTOP PC:- ACPC101674 DT/TFT/C15 11400/16G/512G/ESHELL VT.BHSSIC4121	847130	50	Nos	42,480.00	2,124,000.00
E&OE						
Terms of Supply						
						Total
						2,124,000.00
						Less Discount
						0.00
						Taxable Value
						2,124,000.00
						CGST 9 %
						191,160.00
						SGST 9 %
						191,160.00
						Roundoff
						0.00
						Grand Total
						2,506,320.00
Invoice Amount in Words: Rupees Twenty Five Lakhs Six Thousand Three Hundred and Twenty Only						
Declaration: We declare that invoice shows the actual price of the goods described and that all particulars are true and correct.						
Bank Account No:50200000762685						
Bank:HDFC, Kalamassery, Kochi.						
IFSCode: IFSC: HDFC0000717						

For NETLINKS BUSINESS CONSULTANTS INDIA (P) LTD

Preethi
DR. PREETHI NAIR
PRINCIPAL IN-CHARGE
SREE SANKARA COLLEGE
KALADY-883 674

