

NETCOM SERVICES

Complete IT Solutions

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No.

NS/22-23/G2298

Dated

14-Nov-22

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

NETCOM SERVICES - (From 1-Apr-22)44/1136, C2, First Floor, Chammany Tower
Kaloar, Cochin-17

ARN No. 3204200003136

GSTIN/UIN: 32AAIFN1318G1ZP

State Name : Kerala, Code : 32

E-Mail : info@netcomitservices.com

Consignee (Ship to)

JYOTHI FACILITY MANAGEMENT PRIVATE LIMITED7-142-A, OPP MAYA PRINTERS NADAMA VILLAGE
EROR ROAD, THIRIPUNITHURA ERNAKULAM -682306

GSTIN/UIN : 32AAFJ4631G1ZW

State Name : Kerala, Code : 32

Buyer (Bill to)

JYOTHI FACILITY MANAGEMENT PRIVATE LIMITED7-142-A, OPP MAYA PRINTERS NADAMA VILLAGE
EROR ROAD, THIRIPUNITHURA ERNAKULAM -682306

GSTIN/UIN : 32AAFJ4631G1ZW

State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Days	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Rc-337/283 Comp. (CW)	84439959		1 Nos	1,400.00	1,186.44	Nos		1,186.44
	CGST								106.78
	SGST								106.78
	Total			1 Nos					₹ 1,400.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439959	1,186.44	9%	106.78	9%	106.78	213.56
Total	1,186.44		106.78		106.78	213.56

Tax Amount (in words) : **INR Two Hundred Thirteen and Fifty Six paise Only**

Company's Bank Details

Bank Name : CANARA BANK-2942261000026

A/c No. : 2942261000026

Branch & IFS Code : KALOOR & CNRB0002942

Scan and Pay Using any UPI App

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for NETCOM SERVICES (From 1-Apr-22)

PIN-682017

Authorized Signatory

This is a Computer Generated Invoice