Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala

Bengaluru Karnataka, India - 560095 CIN: U72200KA2005PTC037716 Invoice No.

Dated

I/O/124719/19-20

13-02-2020

Payment mode : Net Banking

Transaction ID: 052002060513281

Bill To

SAROJINI NAIDU VANITHA MAHA VIDYALAYA

PLOT NO 1 EXHIBITION GROUNDS MUKHARAMJAHI

ROAD NAMPALLY HYDERABAD

Hyderabad - 500001 Telangana, India

Place of Supply:Telangana

phone:9849527392

Email:snvmv@rediffmail.com

Terms of Delivery

Online download only. No physical delivery of package /

No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount/D
1	Tally.ERP 9 Gold Serial No: 716895855 Activation Key: 8WTFM2V2C	85238020	1	No.	54,000.00	Amount(Rs 54,000.00
	<u>Click here</u> for instructions & to download					
211	IGST	9			18.00%	9,720.00
	CA.NU: 424717					Y
	Oate: 16/03/2020 Amound: 63,720)		7	17-		
	TOTAL		1			63,720.0

Amount Chargeable (in words)

INR Sixty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value -	IGST		
777777		Rate	Amount	
85238020		18.00%	9720.00	
Total	54000		9720.00	

Tax Amount (in words): INR Nine Thousand Seven Hundred Twenty Only

Company's PAN: AACCT3705E

Company's GSTIN/UIN: 29AACCT3705E1ZJ

Buyer's State GST Code: 36

Declaration:

Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012: 'This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AACCT3705E.

Declaration:

For Tally (India) Private Limited

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

(Anindya Kumar Sen) Authorised Signatory

TAX INVOICE Tally (India) Private Limited Invoice No. Dated #331-336, Raheja Arcade, I/O/202746/20-21 04-03-2021 Koramangala Bengaluru Payment mode: Credit Card EMI Karnataka, India - 560095 CIN: U72200KA2005PTC037716 Terms of Delivery Bill To SAROJINI NAIDU VANITA MAHA VIDYALAYA Online download only. No physical delivery of package / CD. EXHIBITION GROUNDS MUKHARAMJAHI ROAD NAMPALLY Hyderabad - 500001 Telangana, India Place of Supply:Telangana phone:7995556522 Email:snvmv@rediffmail.com HSN/SAC Quantity Unit Rate(Rs.) Amount(Rs.) No. Description of Products 998313 Year 10,800.00 10,800.00 1 Tally Software Services - Gold 1 For SI.No.716895855 **IGST** 18.00% 1,944.00 12,744.00 TOTAL 1 Amount Chargeable (in words) INR Twelve Thousand Seven Hundred And Forty Four Only **IGST** Taxable Value HSN/SAC Rate Amount 18.00% 1944.00 10800 998313 1944.00 Total 10800 Tax Amount (in words): INR One Thousand Nine Hundred And Forty Four Only Company's PAN: AACCT3705E Company's GSTIN/UIN: 29AACCT3705E1ZJ Buyer's State GST Code: 36 Declaration: Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL)dated 13.6.2012: 'This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AACCT3705E . For Tally (India) Private Limited Declaration: J. KOW

We declare that this invoice shows the actual price of the goods/services

described and that all particulars are true and correct

(Anindya Kumar Sen) Authorised Signatory

Invoice No					
T/0/0203	ο.	Dated	Dated		
I/O/020369/22-23			25-04-20	25-04-2022	
Payment n	node : Net B	Amount o	Amount of Payment		
Transaction	n ID: 150676	12,744.00			
Transaction 11:25:44	n Date: 25-0				
Terms of Delivery					
Online dow	rnload only. I	No physica	al delivery of pa	ckage / CD.	
HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)	
998313	1	Year		10,800.00	
				- 1,000.00	
			18.00%	1,944.00	
	1			12,744.00	
у					
		IGST			
laxable Value		Rate A		nount	
10800		18.00	0%	1944.00	
10800				1944.00	
	Transaction 11:25:44 Terms of D Online dow HSN/SAC 998313	Transaction Date: 25-0-11:25:44 Terms of Delivery Online download only. Note: 100 per	Transaction Date: 25-04-2022 11:25:44 Terms of Delivery Online download only. No physical HSN/SAC Quantity Unit 998313 1 Year y Taxable Value Rate 10800 18.00	Transaction Date: 25-04-2022 11:25:44	

We declare that this invoice shows the actual price of the goods/services

described and that all particulars are true and correct

(Anindya Kumar Sen) Authorised Signatory