

Tax Invoice

BAMMC



**CRYSTAL TECHNOLOGIES SYSTEM PVT LTD**  
 CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE  
 GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1  
 KANDIVALI EAST, MUMBAI - 400101  
 GSTIN/UIN: 27AAGCC0894F1ZM  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@ctindia.co.in

Invoice No. <b>CTSMU/22-23/1678</b>	Dated <b>26-Dec-22</b>
Delivery Note	Mode/Terms of Payment <b>After Delivery</b>
Buyer's Order No. <b>398</b>	Dated <b>20-Dec-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**Ramniranjan Jhunjunwala College**  
 Station Road Opposite Ghatkopar Railway  
 Station, Ghatkopar West, Mumbai, Maharashtra  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**Ramniranjan Jhunjunwala College**  
 Station Road Opposite Ghatkopar Railway  
 Station, Ghatkopar West, Mumbai, Maharashtra  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Terms of Delivery

I/we hereby confirm that software sold vide this invoice is without modification and TDS has been deducted under section 194/section 195 vide this invoice and paid under PAN ~~27AAGCC0894F1ZM~~ by the holder of the PAN given and no TDS is to be deducted on this invoice as per Notification N 21/2012 [F No. 142/10/2012-SO (TPL)] S O 1523 (E) dated 13/06/2012 issued by the Central Board of Direct Taxes.

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Creative Cloud for Enterprise All Apps</b> For 1 Year. (Level 2) Qty 10-49 (Adobe)	9973	10.000 Nos.	18,947.00	Nos.	1,89,470.00
	<b>OUTPUT CGST @ 9%</b>				9 %	17,052.30
	<b>OUTPUT SGST @ 9%</b>				9 %	17,052.30
	<b>Round Off (Sales)</b>					0.40
<b>Total</b>			<b>10.000 Nos.</b>			<b>Rs. 2,23,575.00</b>

R J COLLEGE, GHATKOPAR  
 MUMBAI-400086  
 INWARD NO. 1110  
 DATE 21/11/23  
 SIGNATURE [Signature]

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Twenty Three Thousand Five Hundred Seventy Five Only**

Remarks:  
 VANDANA  
 Company's PAN : **AAGCC0894F**

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

Company's Bank Details  
 Bank Name : **ICICI BANK NO.026705002189**  
 A/c No. : **026705002189**  
 Branch & IFS Code : **Thakur Village & ICIC0000267**

Customer's Seal and Signature **Certified as TRUE COPY**

for **CRYSTAL TECHNOLOGIES SYSTEM PVT LTD**

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Signatory



This is a Computer Generated Invoice  
**Principal**  
**Ramniranjan Jhunjunwala College,**  
 Mumbai-400086.