

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|--|---|
| Ship To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27 | Invoice No. LDS/22-23/2254 | Dated 15-Nov-22 |
| Bill To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27 | Reference No. & Date. LDS/2022-23/VS259 | Other References VS-P28-OCT |
| | Buyer's Order No. LDS/2022-23/VS259 | Dated 13-Oct-22 |
| | IRN 635a1fc38c67324a32790f5fd05799- cc3898df82a07b2045cbabc0f9270- ccf9c Ack No. 122214787703000 Ack Date 15-Nov-22 |  |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|---------|----------------|----------|------|--------------------------------|
| 1 | Zoom Education Licenses EDU - NH 1 YEAR PREPAY 300 PARTICIPANTS Period - 21/10/2022 to 20/10/2023 | 998424 | 25 Nos. | 6,200.00 | Nos. | 1,55,000.00 |
| | | | | | | CGST @ 9% SGST @ 9% |
| | | | | | | 13,950.00 13,950.00 |
| Total | | | 25 Nos. | | | ₹ 1,82,900.00 |

Amount Chargeable (in words) E. & O.E

Rupees One Lakh Eighty Two Thousand Nine Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998424 | 1,55,000.00 | 9% | 13,950.00 | 9% | 13,950.00 | 27,900.00 |
| Total | 1,55,000.00 | | 13,950.00 | | 13,950.00 | 27,900.00 |

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


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

Company PAN No. : **AAACL4239K**
 Company's GSTIN No. : **27AAACL4239K1ZD**

RJC
GHATKOPAR
834

DECLARATION FOR NON-DEDUCTION OF TDS
 I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/105 against the material supplied under this invoice and deposited under PAN **AAACL4239K** by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO (TOL)] S. O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

Terms & Conditions
 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.
 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.
 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.
 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same.

Receiver Signature **For LDS INFOTECH PVT LTD**

 (With Rubber Stamp) **Authorised Signatory**

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
 AUTHORISED DEALERS FOR

Certified as TRUE COPY



Principal
Ramniranjan Jhunjunwala College,
Ghatkopar (W), Mumbai-400086.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | | |
|---|--|--|---|
| Ship To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27 | | Invoice No. LDS/22-23/2255 | Dated 15-Nov-22 |
| Bill To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27 | | Reference No. & Date. LDS/2022-23/VS259 | Other References VS-P28-OCT |
| | | Buyer's Order No. LDS/2022-23/VS259 | Dated 13-Oct-22 |
| | | IRN bc214b89f4c72b6713115de261d9f- e6fa7180f722743e0436833e1494c- 770ab1 Ack No. 122214787706672 Ack Date 15-Nov-22 |  |

| Type of Supply : Services | | | | | | |
|----------------------------------|---|---------|----------------|----------|------|----------------------|
| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | Zoom Education Licenses EDU - NH 1 YEAR PREPAY 300 PARTICIPANTS Period - 21/10/2022 to 20/10/2023 | 998424 | 25 Nos. | 6,200.00 | Nos. | 1,55,000.00 |
| | | | | | | CGST @ 9% |
| | | | | | | SGST @ 9% |
| Total | | | | | | 25 Nos. |
| | | | | | | ₹ 1,82,900.00 |

Amount Chargeable (in words) E. & O.E
Rupees One Lakh Eighty Two Thousand Nine Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998424 | 1,55,000.00 | 9% | 13,950.00 | 9% | 13,950.00 | 27,900.00 |
| Total | | | 13,950.00 | | 13,950.00 | 27,900.00 |

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

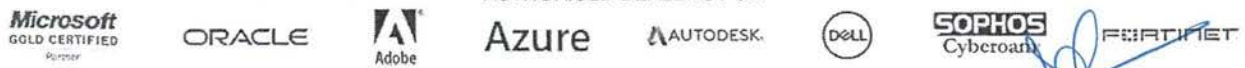
| | |
|---|---|
| <p>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <p>Company PAN No. : AAACL4239K Company's GSTIN No. : 27AAACL4239K1ZD</p> | <p>DECLARATION FOR NON-DEDUCTION OF TDS I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN <u>AAACL4239K</u> by the holder of the PAN mentioned and no TDS is deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] S. O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.</p> |
|---|---|

| | |
|--|---|
| <p>Terms & Conditions</p> <p>1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.</p> <p>2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.</p> <p>3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.</p> <p>4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same.</p> | <p>Receiver Signature For LDS INFOTECH PVT LTD</p> <p style="text-align: center;">(With Rubber Stamp)</p> <p style="text-align: right;">Authorised Signatory</p> |
|--|---|

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
 AUTHORISED DEALERS FOR

Certified as TRUE COPY



Principal
Ramniranjan Jhunjunwala College,
Ghatkopar (W), Mumbai-400086,

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|--|---|
| Ship To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27 | Invoice No. LDS/22-23/2256 | Dated 15-Nov-22 |
| Bill To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27 | Reference No. & Date. LDS/2022-23/VS259 | Other References VS-P28-OCT |
| Type of Supply : Services | Buyer's Order No. LDS/2022-23/VS259 | Dated 13-Oct-22 |
| | IRN 4d51a616478d15d523cf571144fe3-4da2b5cca2b5a3ad84d220fb0ca9-e1dac7 |  |
| | Ack No. 122214787711425 | |
| | Ack Date 15-Nov-22 | |

| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount | |
|--------------|---|---------|----------------|----------|------|--------------------|----------------------|
| 1 | Zoom Education Licenses EDU - NH 1 YEAR PREPAY 300 PARTICIPANTS Period - 21/10/2022 to 20/10/2023 | 998424 | 25 Nos. | 6,200.00 | Nos. | 1,55,000.00 | |
| | | | | | | CGST @ 9% | |
| | | | | | | SGST @ 9% | |
| Total | | | | | | 25 Nos. | ₹ 1,82,900.00 |

Amount Chargeable (in words)

Rupees One Lakh Eighty Two Thousand Nine Hundred Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998424 | 1,55,000.00 | 9% | 13,950.00 | 9% | 13,950.00 | 27,900.00 |
| Total | | | 13,950.00 | | 13,950.00 | 27,900.00 |

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

Declaration

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

Company PAN No. : **AAACL4239K**
 Company's GSTIN No. : **27AAACL4239K1ZD**

DECLARATION FOR NON-DEDUCTION OF TDS

I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/185 against the material supplied under this invoice and deposited under PAN AAACL4239K by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] S. O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

Terms & Conditions

- Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.
- Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.
- All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.
- All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same.

Receiver Signature

For LDS INFOTECH PVT LTD

(With Rubber Stamp)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
 AUTHORISED DEALERS FOR

Certified as TRUE COPY



Principal
Ramniranjan Jhunjunwala College,
Ghatkopar (W), Mumbai-400086.

J. B. Nagar, Andheri (E), Mumbai - 400 059.
 Tel. : 022 - 4231 0310 • Telefax : 022 - 4231 0300
 Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
 CIN : U72100MH1999PTC119747



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|--|---|---|
| Ship To: Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27 | Invoice No. LDS/22-23/2253 | Dated 15-Nov-22 |
| Bill To: Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27 | Reference No. & Date. LDS/2022-23/VS259 | Other References VS-P28-OCT |
| | Buyer's Order No. LDS/2022-23/VS259 | Dated 13-Oct-22 |
| | IRN 1c69ea5ea03fd3dff924a32be2b9f-2e23e1b0e7868e2805deb800e3cdf53cb6 |  |
| | Ack No. 122214787699309 | |
| | Ack Date 15-Nov-22 | |

| Type of Supply : Services | | | | | | |
|----------------------------------|---|---------|----------------|----------|------|----------------------|
| SI No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | Zoom Education Licenses EDU - NH 1 YEAR PREPAY 300 PARTICIPANTS Period - 21/10/2022 to 20/10/2023 | 998424 | 25 Nos. | 6,200.00 | Nos. | 1,55,000.00 |
| | | | | | | 13,950.00 |
| | | | | | | 13,950.00 |
| | | | | | | CGST @ 9% |
| | | | | | | SGST @ 9% |
| | | | | | | Total |
| | | | 25 Nos. | | | ₹ 1,82,900.00 |

Amount Chargeable (in words) E. & O.E
Rupees One Lakh Eighty Two Thousand Nine Hundred Only


| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998424 | 1,55,000.00 | 9% | 13,950.00 | 9% | 13,950.00 | 27,900.00 |
| Total | 1,55,000.00 | | 13,950.00 | | 13,950.00 | 27,900.00 |

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

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 Company PAN No. : **AAACL4239K**
 Company's GSTIN No. : **27AAACL4239K1ZD**
RJ COLLEGE, GHATKOPAR
MUMBAI
833
21 Nov 22
CB

DECLARATION FOR NON-DEDUCTION OF TDS
 I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN **AAACL4239K** by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] S. O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

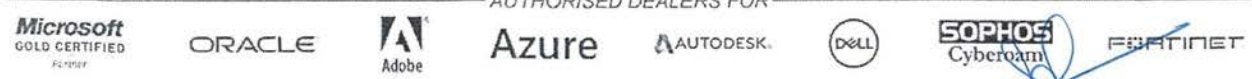
Terms & Conditions
 1) Interest @:24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.
 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.
 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd , 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.
 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same.

Receiver Signature **For LDS INFOTECH PVT LTD**

 (With Rubber Stamp) Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
 AUTHORIZED DEALERS FOR

Certified as TRUE COPY



Principal
Ramniranjan Jhunjhunwala College,
Ghatkopar (W), Mumbai-400086.