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)

Ramniranjan Jhunjhunwala College	
Ghatkopar, Mumbai- 400086	

GSTIN/UIN

: 27AAATH0417Q1ZI

PAN/IT No State Name

: AAATH0417Q

Ship To.

: Maharashtra, Code: 27

Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086

GSTIN/UIN

: 27AAATH0417Q1ZI

PAN/IT No State Name : AAATH0417Q

: Maharashtra, Code: 27

Invoice No.	Dated
LDS/22-23/2254	15-Nov-22
Reference No. & Date.	Other References
LDS/2022-23/VS259	VS-P28-OCT
Buyer's Order No.	Dated
LDS/2022-23/VS259	13-Oct-22

IRN

635a1fc38c67324a32790f5fd05799cc3898df82a07b2045cbabc0f9270-

Ack No.

122214787703000

Ack Date 15-Nov-22



Ty	pe of Supply : Services	13-1404-22	-		12112	AND THOSE REPORTED AND THE STATES
SI No.	Description of	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
	Tota	1	25 Nos.			₹ 1,82,900.00

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh Eighty Two Thousand Nine Hundred Only

HSN/SAC	HSN/SAC Taxable		tral Tax	Sta	ite Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax 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

TKOPAR

Terms & Conditions

1) Interest @ 24% P.A Will Be Charge proof the Bill If Not Paid Within Due Date.

2) Goods Orice 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.

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 meterial supplied under this invoice and deposited under PAN AAACLUZZAK 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.

Receiver Signature

For LDS INFOTECH PVT LTD

(With Rubber Stamp)

Authorised Signatory Certified as

TRUE COPY

SUBJECT TO MUMBAI JURISDICTION

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AUTHORISED DEALERS FOR—



SOPHOS

Microsoft GOLD CERTIFIED

ORACLE

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Azure

AUTODESK.

Principal

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

J. B. Nagar, Andheri (E), Mumbai - 400 059.

Tel.: 022 - 4231 0310 * Telefox: 022 - 4231 0300

Email: sales@ldsinfotech.com . Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ship To,		Invoice No.	Dated
Ramniranjan	Jhunjhunwala College	LDS/22-23/2255	15-Nov-22
Ghatkopar, M	umbai- 400086	Reference No. & Date.	Other References
GSTIN/UIN	: 27AAATH0417Q1ZI	LDS/2022-23/VS259	VS-P28-OCT
PAN/IT No	: AAATH0417Q	Buyer's Order No.	Dated
State Name	: Maharashtra, Code : 27	LDS/2022-23/VS259	13-Oct-22
Bill To,		IRN	
Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086		bc214b89f4c72b6713115c e6fa7180f722743e043683	Sandy Bollaton Control State S

GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No

: AAATH0417Q

State Name

: Maharashtra, Code: 27

Ack No. 122214787706672

Ack Date

770ab1



Ту	pe of Supply : Services	15-Nov-22	4			SPECIFICAL STATES OF STATES
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 CGST @ 9% SGST @ 9%		25 Nos.	6,200.00	Nos.	1,55,000.00 13,950.00 13,950.00
	Tota	I	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	Central Tax		Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax 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

CHATROPAR

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 meterial supplied under this invoice and deposited under PAN AAACLY230K 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

N

D.

2/Nov/22 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date. TURE

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

Certified as TRUE COPY

SUBJECT TO MUMBAI JURISDICTION

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AUTHORISED DEALERS FOR—

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SOPHOS PURTMET

Ramuiranjan Jhunjhunwala College, Ghatkopar (W), Mumbai-400086,

meinal

J. B. Nagar, Andheri (E), Mumbai - 400 059.

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Email: sales@ldsinfotech.com . Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ship To. Invoice No. Dated Ramniranjan Jhunjhunwala College LDS/22-23/2256 15-Nov-22 Ghatkopar, Mumbai- 400086 Reference No. & Date. Other References GSTIN/UIN 27AAATH0417Q1ZI LDS/2022-23/VS259 VS-P28-OCT PAN/IT No AAATH0417Q Buyer's Order No. Dated State Name : Maharashtra, Code: 27 LDS/2022-23/VS259 13-Oct-22

Bill To,

Ramniranjan Jhunjhunwala College

Ghatkopar, Mumbai- 400086

GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q

State Name : Maharashtra, Code : 27

IRN 4d51a616478d15d523cf571144fe3-4da2b5cca2b5a3ad84d220fbf0ca9-

e1dac7 Ack No.

122214787711425

Ack Date 15-Nov-22



Type of Supply Services HSN/SAC SI Description of Quantity Rate per Amount Services No. Zoom Education Licenses 998424 25 Nos. 6,200.00 Nos. 1,55,000.00 EDU - NH 1 YEAR PREPAY 300 PARTICIPANTS Period - 21/10/2022 to 20/10/2023 CGST @ 9% 13.950.00 SGST @ 9% 13,950.00 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	Cen	tral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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

software being supplied vide this invoice and TDS has been deducted under section 194J / 195 against the meterial supplied under this invoice and deposited under PAN APACLU234K 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.

I / We hereby confirm that there is no modification on the

DECLARATION FOR NON-DEDUCTION OF TDS

O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

PACCIATION CHATKOPAR

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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 Circums and Control of the Control of the

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

Certified as TRUE COPY

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Cyberdan

Microsoft GOLD CERTIFIED Partney

ORACLE



Azure

AUTODESK.

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

J. B. Nagar, Andheri (E), Mumboi - 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 : AAATH0417Q

PAN/IT No State Name

: Maharashtra, Code: 27

Ramniranjan Jhunjhunwala College

Ghatkopar, Mumbai- 400086 GSTIN/UIN

: 27AAATH0417Q1ZI

PAN/IT No

AAATH0417Q

State Name

: Maharashtra, Code : 27

Invoice No. Dated LDS/22-23/2253 15-Nov-22 Reference No. & Date. Other References LDS/2022-23/VS259 VS-P28-OCT Buyer's Order No. Dated 13-Oct-22 LDS/2022-23/VS259

IRN

1c69ea5ea03fd3dfff924a32be2b9f-2e23e1b0e7868e2805deb800e3cd-

Ack No.

122214787699309

Ack Date 15 Nov 22



Ty	pe of Supply : Services		15-1104-22			12140	中央公司分别公司的公司公司
SI No.			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 Central Tax		Sta	Total		
	Value	Rate	Amount	Rate	Amount	Tax 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

CHATROPAR

MITM

21 Nov 22

Terms & Conditions

1) Interest @24% P.A Will Be Charged on the Bill If Not Paid Within Due Date. OF

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.

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 meterial supplied under this invoice and deposited under PAN AAACLY239K 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)] O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance goverments of India.

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—

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FURTIFIET

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