

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Nine @ Work
 608- German Darshan,
 Tulsiwadi, Tardeo
 Mumbai - 400034
 9819813618-9819219049
 GSTIN/UIN: 27AJHPM6104D1ZI
 State Name : Maharashtra, Code : 27
 E-Mail : nine.work@gmail.com

Invoice No. **N@W/3/19-20** Dated **4-Apr-2019**
 Contact Person : Mr. Sachin Shinde
 Tel. No. 09967326840

Buyer
The Principal - R.J. Jhunjhunwala College
 Opp. Ghatkopar Railway Station,
 CGS Colony, Pant Nagar,
 Ghatkopar West, Mumbai
 GSTIN/UIN : 27AAATH0417Q1ZI
 State Name : Maharashtra, Code : 27

T35

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TALLY.ERP 9 - TALLY SOFTWARE SERVICES-MULTI-USER-50% DISCOUNT		1 no.	5,400.00	no.	5,400.00
	CGST				486.00
	SGST				486.00

Degree NS-7.

108152
 14/05/2019.

Darab

R J COLLEGE, GHATKOPAR
MUMBAI-400 086. ****
 INWARD No. 123
 DATE 24/04/2019
 SIGNATURE [Signature]

[Signature]

Total **1 no.** **Rs. 6,372.00**
 Amount Chargeable (in words) **E. & O.E**

Indian Rupees Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,400.00	9%	486.00	9%	486.00	972.00
Total	5,400.00		486.00		486.00	972.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Seventy Two Only**

Company's Bank Details
 Bank Name : Bank of India
 A/c No. : 004220100004731
 Branch & IFS Code: Tardeo, Road Branch & BKID0000042
 Company's PAN : AJHPM6104D

Declaration of Non-Deduction of TDS
 Declaration of Non-Deductions of TDS We hereby confirm that software supplied vide this invoice is acquired in subsequent transfer and it is transferred without any modification and tax has been deducted under Section 194 J /195 deposited under PAN No. AAACP7879D by the PAN holder. Hence no TDS has to be deducted on this invoice as per Notification(Income Tax)No.21/2012/F.No.142/10/2012 -SO(TPL)S.O.1323(E) dated 13-6-2012, issued by the Ministry of Finance(Central Board of Direct Taxes). Our PAN No. is AJHPM6104D

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

WORK MUMBAI
 for Nine @ Work
 [Signature]
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

E-Programme

PRIDEASY TECHNOLOGIES PVT LTD.

Shop no 25, Yadhistar CHS. N L Complex,

Dahisar East, Mumbai 400068. Landmark : N L Ground

GSTIN: 27AAMCP7616A1ZF PAN : AAMCP7616A TAN : MUMP46346G

Tax Invoice


Invoice No: PE-July/1	
Invoice date: 21/07/2022	
Reverse Charge (Y/N):	Date of Supply: 21/07/2022
State: Maharashtra	Place of Supply : Mumbai

Bill to Party	Ship to Party
Name: Hindi Vidya Prachar Samit	Name: Hindi Vidya Prachar Samit
Address: R J College, Opposite Ghatkopar Railway Station West Mumbai-400086, Maharashtra	Address: R J College, Opposite Ghatkopar Railway Station West Mumbai-400086, Maharashtra
GSTIN: 27AAATH0417Q1ZI	GSTIN: 27AAATH0417Q1ZI
State: Maharashtra	State: Maharashtra

S. No.	Product Description	Qty	Rate	Taxable Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	Tally Integration	1	150000	150000	9	13500	9	13500	177000
<div style="display: flex; justify-content: space-around;"> <div style="text-align: left;"> <p>SB 07</p> <p>177000</p> <p>(-) 15000 TDS</p> <p><u>162000/-</u></p> <p>10551</p> <p><u>518122</u></p> </div> <div style="text-align: center; color: red; font-size: 2em; font-weight: bold;">T240</div> </div>									
Total		1	150000	150000		13500		13500	177000

Handwritten signature

Total Invoice amount in words	Total Amount before Tax	150000
Rupees One Lacs Seventy Seven Thousand Only	Add: CGST	13500
	Add: SGST	13500
	Total Tax Amount	27000
	Total Amount after Tax:	177000

Bank Details		GST on Reverse Charge	0
Account name: Prideeasy Technologies Pvt. Ltd.		For Prideeasy Technologies Pvt. Ltd.	
Bank A/C : 251000222301		For PRIDEASY TECHNOLOGIES PVT. LTD.	
Bank Name: INDUSIND BANK		<i>Handwritten signature</i>	
Bank IFSC: INDB0001568			
Terms & conditions	Company Seal	Authorised signatory	
Payment should be made with 7 days from the invoice			