



То

ROSEWIN

Sundaram Industries Private Limited

Date:

08/01/2024

Particulars	Amount
Tally Bridge Inventory Company to Accounts Company Data Transfer following Voucher Types	12,000.00
Each Voucher Types Rs.5000 PDK Domestic Stock Transfer Sales Others Sales - Scrap Sales Sales - Raw Materials	
CGST9 (9%)	1,080.00
SGST9 (9%)	1,080.00
Total	₹14,160.00

Notes

Looking forward for your business.

Terms & Conditions

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50 % Advance Payment. balance after the implementation.

First Year Support is free.

From 2nd Year Onwards Renewal Cost @ 40 % of the Invoice Amount.

Support covers the changes in this coding / Tally software version updates / Re-installation. We will also keep the source code for the future upgrade and correction purpose.

Duration to complete project 10 Working Days.

For Bank Transfer: ICICI Bank Account No: 322505000050 IFS Code: ICIC0003225



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