Girnar Software Private Limited

6th Floor, JTM BuildingB-2, Near Model Town, Malviya NagarJaipur - 302017 STATE : Rajasthan

STATE CODE: 8

GSTIN : 08AACCG7277J1Z6

Email : [AR@girnarsoft.com](mailto:AR@girnarsoft.com)

CIN No. :U72200RJ2006PTC023499 PAN No.:AACCG7277J

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **TAX INVOICE** | | | | | |  |  | **Original for Recipient** | | | | | |
| **Details of Recipient- Bill to :** | | | **Invoice Number Date**  **Business Code RO/PO No.**  **IRN No.** | | |  | **:**  **:**  **:**  **:**  **:** | GS22/83504198 21/09/2021  Dealer  c3688cbf3b10dfd11fa50aeb044a19a20b226ae3ba 09fde749fd7b36fec6c902 | | | | | |
| **Name** **: RADHAMADHAV AUTOMOBILES** | | |
| **PRIVATE LIMITED** | | |
| **Address :** D. No 4-151, NH-5, Prasadampadu, Vijayawada-521108 | | |
| Andhra Pradesh, India | | |
|  | | |
| **PAN No** **:** AADCR0141D  **TAN No** **:**  **GST No** **:** 37AADCR0141D1ZX  **Contact Person** **:** Jayendra  **Mobile** **:** 9959111459  **Email** **:** [Jayendra@radhagroup.net](mailto:Jayendra@radhagroup.net) | | | **Details of Recipient- Ship to :**  #4-151, NH5, Prasadampadu, Vijayawada - 521108 Andhra Pradesh India | | | | | | | | | | |
| **Place Of Supply :** | | |  |  | |  | | | | |
|  | | | **STATE :** Andhra Pradesh | | |  |  | | **STATE CODE** **:** 37 | | | | |
| **SrN o** | **Description Of Goods** | **Product Name** | | **HSN/SAC**  **code** | **Qty** | | **Rate** | | | **Net Total (INR)** | | **IGST** | |
| **Rate** | **Amount (INR)** |
| 1 | 500 DCB Leads | Leads | | 998362 | 500 | | 150.00 | | | 75000.00 | | 18 | 13500.00 |
| **Remarks:**  Based On Sales Orders 102207641. | | | | | | **Before Tax Total in INR** | | | | | **75000.00** | | |
| **Discount in INR** | | | | | **0.00** | | |
| **Total Tax in INR** | | | | | **13500.00** | | |
| **Rounding in INR** | | | | | **0.00** | | |
| **Total in INR** | | | | | **88500.00** | | |
| **Invoice Total (In Words)** **: Eighty Eight thousand five hundred rupees Only** | | | | | | | | | | | | | |
| GST under reverse transaction is not payable for aforesaid transaction. | | | | | | | | | | | | | |
| **Terms Of Payments :** 1.Payment can be made by cheque/draft/RTGS/NEFT, drawn in favour of "Girnar Software Private Limited" payable at Jaipur, along with Invoice no's & TDS deducted if any. 2. Payment Should be made within the defined credit period 3.  Any dispute shall be governed / settled under the exclusive jurisdiction of Jaipur. 4. In view of lower withholding tax certificate under section 197(1) of the Income tax Act, all payments to GSPL are subject to a TDS @ 0.75% refer to the lower withholding tax certificate issued in this regard for more details .However, if the certificate is not issued in your name, please deduct the TDS at original rate. | | | | | | | | | | | | | |

**Disclaimer :** This is a digital signature certified invoice and does not need any hard copy . Please save environment and be a part of 'Go Green Initiative'.

For Girnar Software Private Limited

Digitally signed by RUCHIR B PRADHAN

RUCHIR B

DN: c=IN, o=Personal, 2.5.4.20=e003a96c0debcaf5dea1dbc8 0aa030d2396d7eecedf327cc24c1a3d5 c87160df, postalCode=301001, st=RAJASTHAN,

PRADHAN

serialNumber=0247a1381ef71115fa8e 08ff40752e00350fd75f46fa658c259f8d d0ed5de98d, cn=RUCHIR B PRADHAN Date: 2021.08.16 19:38:03 +05'30'

|  |  |
| --- | --- |
| **Details of Recipient- Bill to :**  **Name** **: RADHAMADHAV AUTOMOBILES PRIVATE LIMITED** | Page 2 of 2  **Invoice Number** **:** GS22/83503192  **IRN No.** **:** c3688cbf3b10dfd11fa50aeb044a19a20b226ae3ba 09fde749fd7b36fec6c902 |
|  | |
| **To pay by bank transfer,Send to :** **To pay by cheque ,mail to :**  **Account Holder Name : Girnar Software Private Limited** 6th Floor, JTM BuildingB-2, Near Model Town,  **Bank** **: ICICI Bank Limited Gurgaon Sushantlok Branch** Malviya Nagar  **SWIFT BIC :** Jaipur-302017  [Email:-AR@girnarsoft.com](mailto:-AR@girnarsoft.com)  **IFSC Code : ICIC0000314** Phone:-  **Account Number : 031405003418** | |
| **Note : In view of lower withholding tax certificate under section 197(1) of the Income-tax Act, all payments to GSPL are subject to a TDS@0.75% (u/s 194C) refer to the lower withholding tax certificate issued in this regard for more details**  **.However, if the certificate is not issued in your name, please deduct the TDS at original rat**e. | |

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For Girnar Software Private Limited