



Zoho Technologies Pvt. Ltd.

361 Avvai Shanmugam Salai (Lloyds Road),
Gopalapuram, Chennai,
Pin Code: 600086
Chennai, India
Phone: 04467447070
Pan No: AAACZ5230C
Service Tax No: AAACZ5230CSD001
Tan No: CHEZ03269A
GSTIN: 33AAACZ5230C1ZU

TAX INVOICE

INVOICE# : 102324054659
DATE : 03 Jun 2023
TERMS : Net 30
DUE DATE : 03 Jul 2023
P.O.# : admin@conceptual.co.in

Name Of State : Rajasthan (08)
License Order No : NS2003923703548
License Sent to : Conceptual Drilling
Place Of Supply : Bhilwara

Bill To

Conceptual Drilling
Attn: admin@conceptual.co.in
Bhilwara Bhilwara 311001
Rajasthan India
GSTIN 08AGTPP0165A1ZF
PAN: AGTPP0165A

Ship To

Conceptual Drilling
Bhilwara Bhilwara 311001
Rajasthan India

Item & Description	Qty	Rate	IGST		Amount
			%	Amt	
3170455 Annual Subscription License fee for Zoho Workplace Mail Flexible Plan Edition upgraded 21 Mail 10GB User and 5 Standard User (27 User downgraded) (Payperiod upgraded from Month to Year) (Plan Downgraded from Workplace Standard to Mail Flexible Plan) Start 01 June 2023 End 31 May 2024 SAC: 997331	1.00	23,491.74	18%	4,228.51	23,491.74

Total In Words
Rupees Twenty-Seven Thousand Seven Hundred Twenty and Twenty-Five Paise Only

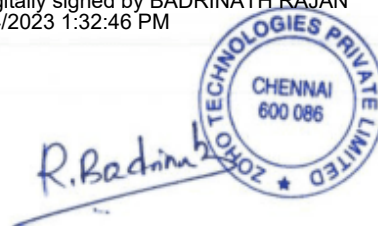
Thanks for your business.

Details for Transferring the Funds

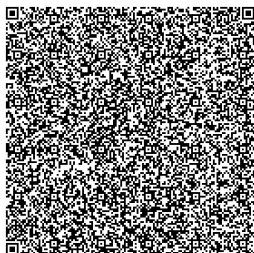
HDFC Bank Limited
Account Name : ZOHO Technologies Private Ltd
Account Number: **50200026430541**
IFSC Code : HDFC0001225
Bank Address :AC Old No.56, New No.16/1,Ground Floor,5th Avenue, Anna Nagar West, Chennai 600 040
Please mention the Invoice No on your remittance

Sub Total 23,491.74
IGST18 (18%) 4,228.51
Total ₹27,720.25
Balance Due ₹27,720.25

Zoho Technologies Private Limited
Digitally signed by BADRINATH RAJAN
6/4/2023 1:32:46 PM



Authorized Signatory



IRN : ffd5b332d758bd2b6e7241c2aa6ea2826f3bfb8fa04d3d63ab09448fa2f70671

Ack No. : 152314791614091
Ack Date : 2023-06-03 15:44:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

Declaration: We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J on payment during the previous transfer of such software deposited under PAN No: AAACZ4322M by the PAN Holder. Hence TDS need not be deducted on this invoice as per Notification No: 21/2012 (F. No. 142/10/2012- SO 1323(E)), dated 13-06-2012 issued by the Ministry of Finance (CBDT) our PAN is AAACZ5230C.

To
Conceptual Drilling
Bhilwara
Bhilwara Rajasthan
311001 India

03 Jun 2023

TO WHOMSOEVER IT MAY CONCERN

We hereby confirm that software supplied vide Invoice 102324054659 dated 03 Jun 2023 is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J on payment during the previous transfer of such software deposited under PAN No: AAACZ4322M by the PAN Holder. Hence TDS need not be deducted on this invoice as per Notification No: 21/2012 (F. No. 142/10/2012- SO 1323(E)), dated 13-06-2012 issued by the Ministry of Finance (CBDT) our PAN is AAACZ5230C.

Thank You,

Your's Sincerely,
For Zoho Technologies Pvt Ltd

A handwritten signature in blue ink, appearing to read 'R. Badrinath', is written over a circular blue ink stamp. The stamp contains the text 'ZHOHO TECHNOLOGIES PRIVATE LIMITED' around the top edge, 'CHENNAI' in the center, and '600 086' below it. A small star is at the bottom of the stamp.

Signatory

Declaration: We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J on payment during the previous transfer of such software deposited under PAN No: AAACZ4322M by the PAN Holder. Hence TDS need not be deducted on this invoice as per Notification No: 21/2012 (F. No. 142/10/2012- SO 1323(E)), dated 13-06-2012 issued by the Ministry of Finance (CBDT) our PAN is AAACZ5230C.