

Performa Invoice

Admin client Noida Tel/Fax : 8976453421 Email-id : client@gmail.com GSTNo : AXP##@S		PI No : MacPI2032 Date: Dec 18 2025 6:24PM		
S.NO	PARTICLARS	QTY	PRICE	AMOUNT (INR)
1	Book <i>testing</i>	20	200	4000
2	hjgds <i>56</i>	56	25000	1400000
3	hjgds <i>56</i>	56	25000	1400000
4	hjgds <i>56</i>	56	25000	1400000
5	hjgds <i>56</i>	56	25000	1400000
6	hjgds <i>56</i>	56	25000	1400000
7	hjgds <i>56</i>	56	25000	1400000
8	hjgds <i>56</i>	56	25000	1400000
Total Before Tax				4000.00
SGST 9%				360.00
CGST 9%				360.00
Total Tax				720.00
Total Amout (After Tax)				4720.00
Amount in Word - Four Thousand Seven Hundred and Twenty Only				
Company's Bank Details :				
Bank Name : Kotak Mahindra Bank				
Macreel InfoSoft Pvt Ltd				
A / c No: 2800408200				
Branch & IFS Code: Sector 63, Noida & KKBK0005033				
For Macreel Infosoft Pvt Ltd.				
Authorised Signature				
Declaration :-				
TDS Declaration : In Terms of Notification No. 21/2012 (F.No. 142/10/2012-SO(TPL)) S.O. 1323 (E) Dated 13-06-2012 hereby Declare that transation with Remarks "Ref.TDS Declaration" is Software aquired in a subsequent transfer and is transferred without any modification U/S 194 J on payment for any previous transfer of sach software or Tax Deducted at Source U/S 195 on payment for any previous transfer of sach software.you are not Required to educt TDS on this Account.PAN :AAECT9624Q				