

## Performa Invoice

Admin client Noida Tel/Fax : 8976453421 Email-id : client@gmail.com GSTNo : AXP#\$#@S	PI No : MacPI20105 Date: Dec 18 2025 6:34PM
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S.NO	PARTICLARS	QTY	PRICE	AMOUNT (INR)
1	Test Testing	50	200	10000
Total Before Tax				10000.00
Igst 18%				1800.00
Total Tax				1800.00
Total Amount (After Tax)				11800.00

**Amount in Word** - Eleven Thousand Eight Hundred 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

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