

IRN : abdb866e8c11bf69259bbe2b193a574ac099-
582ed8c80c4fb9cac8766472ef16
Ack No. : 172415685729975
Ack Date : 30-Aug-24



Allegient Unified Technology Pvt Ltd (23-25)
No.-66, 2nd Floor
South Patel Nagar,
New Delhi-110008
GSTIN/UIN: 07AAMCA0717H1ZU
State Name : Delhi, Code : 07
CIN: U72900DL2013PTC258753
Contact : 1149873488,9873550688
E-Mail : mp@allegientservices.com

Invoice No.
AUTPL-2425-304

Dated
30-Aug-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
IT -Advisory/2024-25/010

Dated
29-Aug-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

IFCI LIMITED

IFCI Tower , 61 Nehru Place ,
New Delhi -110019
GSTIN/UIN : 07AAACT0668G2ZE
State Name : Delhi, Code : 07

Buyer (Bill to)

IFCI LIMITED

IFCI Tower , 61 Nehru Place ,
New Delhi -110019
GSTIN/UIN : 07AAACT0668G2ZE
State Name : Delhi, Code : 07

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate per | Amount |
|--------|--|---------|-----------------------|---------------|--------------------|
| 1 | PHOTOSHOP FOR TEAMS <i>Adobe Photoshop (with AI) One Year Subscription</i> | 997331 | 1 Qty | 35,500.00 Qty | 35,500.00 |
| | | | Output Cgst 9% | 9 % | 3,195.00 |
| | | | Output Sgst 9% | 9 % | 3,195.00 |
| | | | | | |
| | | | Total | | ₹ 41,890.00 |

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty One Thousand Eight Hundred Ninety Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---------|---------------|------------------|-----------------|-----------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| -997331 | 35,500.00 | 9% | 3,195.00 | 9% | 3,195.00 | 6,390.00 |
| | Total | 35,500.00 | 3,195.00 | 3,195.00 | 3,195.00 | 6,390.00 |

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Ninety Only**

Remarks:

Tax invoice no.-304 (IFCI LIMITED)

Company's PAN : **AAMCA0717H**

Declaration

TDS DECLARATION - In terms of Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E), DATED 13-6-2012. We hereby declare that the software acquired in a subsequents transfer and is transferred without any modification and tax has been deducted under section 194 J & 195 deposited under, Pan No.- AABCT1296R, AACCI3985P.

Company's Bank Details

A/c Holder's Name : **Allegient Unified Technology Pvt. Ltd**
Bank Name : **HDFC Bank Ltd. -AUTPL**
A/c No. : **20407630000855**
Branch & IFS Code : **Naraina Vihar & HDFC0002040**

for Allegient Unified Technology Pvt Ltd (23-25)

Authorised Signatory