

# Proforma Invoice

Invoice No# 227

Invoice Date January 06, 2021

Due Date January 06, 2021



## Billed By

**Allegient Unified Technology Pvt Ltd**

DSM412, 4th Floor, DLF Towers, , Najafgarh Rd, House Complex  
Market, Karampura Industrial Area, Karam Pura,,  
New Delhi,  
Delhi, India - 110015

**GSTIN:** 07AAMCA0717H1ZU

**PAN:** AAMCA0717H

**Email:** mp@allegientervices.com

**Phone:** +91 98735-50688

## Billed To

**Radisson Hotel Jodhpur (Unit of MAHADEV HERITAGE HOTEL)**

8, Residency Road, Gaurav Path,  
Jodhpur ,  
Rajasthan, India - 342001

**GSTIN:** 08AAECM7613C1ZP

**PAN:** AAECM7613C

**Country of Supply :** India

**Place of Supply :** Rajasthan (08)

Item	GST	Quantity	Rate	Amount	IGST	Total
1. ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR WIN 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE CORPORATE (HSN/SAC: 9973)	18%	3	₹ 6,720	₹ 20,160	₹ 3,628.80	₹ 23,788.80
SKU -13813-M1-23						
2. ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC AGENT FOR APPLICATIONS AND DBS WIN 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE CORPORATE (HSN/SAC: 9973)	18%	1	₹ 10,866	₹ 10,866	₹ 1,955.88	₹ 12,821.88
SKU - 12593-M1-23						
3. ESSENTIAL 12 MONTHS RENEWAL FOR BACKUP EXEC SERVER ED WIN 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE CORPORATE (HSN/SAC: 9973)	18%	1	₹ 10,916	₹ 10,916	₹ 1,964.88	₹ 12,880.88
SKU - 13811-M1-23						

Total In Words: FORTY NINE THOUSAND FOUR HUNDRED NINETY ONE RUPEES AND FIFTY SIX PAISE ONLY

Amount	₹ 41,942
IGST	₹ 7,549.56
<b>Total (INR)</b>	<b>₹ 49,491.56</b>

## Bank Details

**Account Holder Name** Allegient Unified Technology Pvt. Ltd.  
**Account Number** 20407630000855  
**IFSC** HDFC0002040  
**Account Type** Current  
**Bank** HDFC Bank Ltd



Authorised Signatory

## Terms and Conditions

1. 100% advance against PI
2. Taxes - GST@18% Extra
3. Delivery - 1-2 working weeks after confirmation of Payment & PO
4. Validity - Only Today
5. Support - All Support will be Provide by OEM.
6. TDS - No TDS deduction under 194J/195.

### Additional Notes

TDS DECLARATION - In terms of Notification No. 21/2012, { F.No.142/10/2012-So (TPI). S.O.1323 (E), Date 13th June 2012, we here declare transaction with remarks "Ref.TDS Declaration 1" is software acquired in a subsequents transfer and is transferred without any modification and tax has been deducted under section 195 deposited under Pan No.- AABCTR1296R, & AABCR0347P, AABCC4077R, PAN Holder. You are not required to deduct tax at source on this account

For any enquiry, reach out via email at [mp@allegientervices.com](mailto:mp@allegientervices.com) or call on **+91 98735-50688**

**Online payment options are available in this invoice. You can pay by clicking the button below.**

Pay Now

**Note:** Payments once made cannot be refunded. Refrens.com is only a payment facilitator and does not hold any liability of the service or goods delivered.