

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>Future Play Holdings</b><br>C-2/2533, Vasant Kunj<br>New Delhi-110070<br>GSTIN/UIN: 07AAEFF4277G1ZE<br>State Name : Delhi, Code : 07<br>E-Mail : accounts@futureplayholdings.in<br>Buyer (Bill to)<br><b>Tally Solutions Pvt Ltd</b><br>23 and 24, III Floor, AMR Tech Park II B, Hosur<br>Main Road, Hongasandra, Bengaluru, Urban,<br>Karnataka, 560068<br>GSTIN/UIN : 29AAACP7879D1Z0<br>PAN/IT No : AAACP7879D<br>State Name : Karnataka, Code : 29<br>Place of Supply : Karnataka | Invoice No.           | Dated                 |
|   | <b>FP/22-23/277</b>   | <b>16-Dec-22</b>      |
|   |                       | Mode/Terms of Payment |
|   | Reference No. & Date. | <b>Received</b>       |
|   | Buyer's Order No.     | Other References      |
| Terms of Delivery<br><b>Contact Person - Shruti Sah</b>   |                       |                       |

| SI No. | Particulars   | HSN/SAC | GST Rate | Amount                |
|--------|---|---------|----------|-----------------------|
| 1      | <b>Awards Entry (IMA)</b><br><i>Nomination fee towards IMA 2022</i><br><i>-01 Entrie @ 22,000/-</i><br>,<br><i>Tax Payable on Reverse Charge - No</i> | 998596  | 18 %     | <b>22,000.00</b>      |
|        | <b>IGST 18 % Output</b>   |         |          | <b>3,960.00</b>       |
| Total  |   |         |          | <b>IN ₹ 25,960.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Five Thousand Nine Hundred Sixty Only**

| HSN/SAC      | Taxable Value    | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|------------------|---------------------|-----------------------|------------------|
| 998596       | 22,000.00        | 18%                 | 3,960.00              | 3,960.00         |
| <b>Total</b> | <b>22,000.00</b> |                     | <b>3,960.00</b>       | <b>3,960.00</b>  |

Tax Amount (in words) : **INR Three Thousand Nine Hundred Sixty Only**Company's PAN : **AAEFF4277G**

Declaration

We declare that this invoice shows the actual price of the goods and/or services described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **HDFC Bank**A/c No. : **50200017487189**Branch & IFS Code: **ITO, Delhi & HDFC0001236**

for Future Play Holdings

Authorised Signatory

SUBJECT TO DELHI JURISDICTION