

SoftwareONE India Pvt. Ltd.

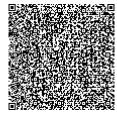
Karnataka

Tower B,3rd Floor,Global Technology Park, Devarabeesanahalli Village, Varthur Hobli

Bangalore, 560103

Tally Solutions Pvt Ltd. Annamma Thomas AMR Tech Park II, No. 23 & 24 Hongasandra, Hosur Main Road Bangalore, 560068 KAR

IRN: 2869878e15c2e5b9422ccf1b37e347fb83654d2349835e766cfe23871068dda1



Date 15-Dec-2022 **Customer Code** IN-SCU-100973 Customer GSTIN 29AAACP7879D1Z0 Customer PAN AAACP7879D PO No. PO-HO/0006/22-23

External Document No. DFC'22

Your Reference procurement@tallysolutions.com

Order No. IN-SCO-218033 Salesperson Nihar Routray Your Contact Person Jyothi Raju

E-Mail jyothi.raju@softwareone.com **GSTIN** 29AAOCS6228H1ZU Place of Supply 29-Karnataka

Tax Invoice IN-PSI-06-17231

Original for Recipient

Sell to Address

Tally Solutions Pvt Ltd. Annamma Thomas AMR Tech Park II, No. 23 & 24 Bangalore, 560068 KAR Hongasandra, Hosur Main Road

Shipping Address

Tally Solutions Pvt Ltd. Annamma Thomas AMR Tech Park II, No. 23 & 24 Hongasandra, Hosur Main Road Bangalore, 560068 KAR

Licence Address

Tally Solutions Pvt Ltd. AMR Tech Park II, No. 23 & 24 Hongasandra, Hosur Main Road Bangalore, 560068

					Start Date	Version				
	No.	Description			End Date	OS				Amount
Pos.	Expected Delivery	Manufacturer	Disc-Lev.	Format	Lic. Model	Lic. Metrics	Qty.	Unit Price	GST %	(INR)
10	X152.02093.ML	Microsoft 365 Business Basic			13-Nov-2022	NON-SPEC/ML				
	HSN/SAC 997331	Monthly Term Subscription with Monthly Payment Term			12-Dec-2022	Non-Specific				
		SoftwareONE	BASIC	SUB	365SIMPLE		30	148.80	18.	4,464.00
					Total INR excl. GST					4,464.00
					CGST					401.76
					SGST					401.76
				Total INR incl. GST				5,267.52		

TDS NOT APPLICABLE UNDER N/N 21.2012 S.O. 1323E DT. 13.06.2012 : We declare that we have already deducted TDS against acquisition of software/s herein invoiced to you in accordance with sub-clause (a)/(b) of clause (ii) of Notif. No. 21/2012. We further declare that Software transferred to you has been transferred without any modification. WE HAVE ALL THE FACILITIES AVAILABLE FOR ELECTRONIC PAYMENT AS PRESCRIBED UNDER SECTION 269SU OF INCOME TAX ACT,1961. IF YOU WANT TO AVAIL PLEASE LET US KNOW. FY. 2022-23 LUT No. Haryana SEZ AD060322000743O, Karnataka AD2903220009937, Maharashtra AD2703220036976 & Tamil Nadu AD3303220024401 Issue Dt. 02/03/2022. [RCM Applicable - No]

SoftwareONE India Private Limited

Regd. Office: 4th Floor, Kaveri Tower-1, 211, Sector-D, Pocket - 6, Vasant Kunj, 110070 Delhi, India

Phone: +91 124 5024999 Email: info.in@softwareone.com Web: www.softwareone.com

**** FIVE THOUSAND TWO HUNDRED SIXTY SEVEN RUPEES AND FIFTY TWO PAISA ONLY

PAN: CIN:

AAOCS6228H U72900DL2010FTC206379







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Start Date Version

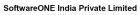
Description End Date os No. Amount Unit Price GST % Pos. Expected Delivery Manufacturer Disc-Lev. Format Lic. Model Lic. Metrics Qty. (INR)

Payment Terms 30 Days net, 14-Jan-2023

Bank Information DEUTSCHE BANK, ECE HOUSE NEW DELHI, BC: 110200002, Acc. No.: 1531789000/ IFSC: DEUT0796DEL

SWIFT: DEUTINBBDEL

 $View \ or \ place \ within \ PyraCloud: \ https://portal.softwareone.com/Invoices/DocumentDetail/IN/IN-PSI-06-17231$



Phone: +91 124 5024999 Email: info.in@softwareone.com Web: www.softwareone.com

AAOCS6228H PAN: CIN: U72900DL2010FTC206379







Tax Invoice IN-PSI-06-17231

Original for Recipient

Start Date Version End Date os Description No. Amount Pos. Expected Delivery Manufacturer Disc-Lev. Format Lic. Model Qty. Unit Price GST % (INR) Lic. Metrics

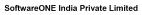
To, Tally Solutions Pvt Ltd. Annamma Thomas AMR Tech Park II, No. 23 & 24 Hongasandra, Hosur Main Road Bangalore, 560068

Subject: TDS Declaration against above mentioned Invoice.

In terms of notification no. 21/2012 dated 13 June 2012, we hereby declare that:-

- (1) Our Permanent Account Number (PAN) is AAOCS6228H and we are Resident in India in terms of Section 6 of the Income Tax Act,1961.
- (2) We are not the original developers of the software supplied to you under this invoice and we have transferred the software to you without any modification.
- (3) TDS has already been deducted u/s194J/195 on the payment against acquisition of this/these software(s) from the publisher/distributor.

We declare that we are eligible for receiving the payment without deduction of taxes on software as per CBDT Notification No. 21/2012 dated 13.06.2012.



Phone: +91 124 5024999 Email: info.in@softwareone.com Web: www.softwareone.com

PAN: AAOCS6228H CIN: U72900DL2010FTC206379



