

GLOBAL SOFTWARE SERVICES

ONE STOP TALLY SOLUTIONS

Tally

POWER OF SIMPLICITY

B-101, Oxford Avenue, Opp. C U Shah College, Income Tax, Ashram Road, Ahmedabad-380014

(ORIGINAL FOR RECIPIENT)

Tax Invoice

GSTIN : 24AAKFG3169L1Z3

Invoice No. : GST/0021/22-23

Invoice Date. : 31-Dec-22

Name : TALLY SOLUTIONS PVT. LTD.

Contact Person : DHANALAKSHMI

AMR TECH PARK II, 23 & 24

Phone No. : 9902016147

HOSUR MAIN ROAD

Mobile No. : 9902016147

NEAR OXFORD COLLEGE


Payment Due On : 31-Dec-22

BANGALURU

Pin Code : 560068

GSTIN : 29AAACP7879D1Z0

State Name : Karnataka, Code : 29 Place of Supply : Karnataka

Particulars	HSN/SAC	Amount
EXTENDED TALLY CARE DESKS	998399	4,40,000.00
DEC.'22 Desk for 11 Desk (11 x 40000/-)		
Less: Quality Checking Charges		(-)8,720.00
Less: Desk not Adhered Deductions (1%)		(-)4,400.00
	INTEGRATED TAX	76,838.40
Less: ROUND OFF		(-)0.40
		
Please Note Our New Number		
+91 79 6661 7000		
Total		₹ 5,03,718.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Three Thousand Seven Hundred Eighteen Only

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	4,26,880.00	18%	76,838.40	76,838.40
Total:	4,26,880.00		76,838.40	76,838.40

Tax Amount (in words) : **Indian Rupees Seventy Six Thousand Eight Hundred Thirty Eight and Forty paise Only**

Remarks:

2% quality deduction in Nov.'22 desk cost (10.9 x 40000 x 2%)

Company's Bank Details

A/C Name : GLOBAL SOFTWARE SERVICES

Bank Name : DBS BANK INDIA LTD.

A/c No. : 855210060136

Branch : PRAHLADNAGAR

IFS Code : DBSS0IN0811

SUBJECT TO AHMEDABAD JURISDICTION

for GLOBAL SOFTWARE SERVICES



Authorised Signatory

This is a Computer Generated Invoice