

PURCHASE ORDER

 <small>POWER OF SIMPLICITY</small>	Invoice To Tally Solutions Private Limited AMR Tech Park II B, No.23 and 24 Hongasandra, Hosur Main Road Bangalore - 560068 Karnataka - India GSTIN/UIN: 29AAACP7879D1Z0 State Name : Karnataka, Code : 29 CIN: U72200KA1991PTC012483 E-Mail : accountspayable@tallysolutions.com www.tallysolutions.com	Voucher No. PO-HO/0440/22-23	Dated 9-Dec-22		
			Mode/Terms of Payment 30 Days From the Date of Invoice		
		Reference No. & Date. PO-HO/0440/22-23	Other References PR/CIS/0803/22-23		
Supplier (Bill from) SoftwareONE India Pvt. Ltd. Tower B,3rd Floor,Global Technology Park, Devarabeesanahalli Village,Varthur Hobli, Bangalore - 560103 GSTIN/UIN : 29AAOCS6228H1ZU State Name : Karnataka, Code : 29		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Software Subscription <i>Adobe Creative Cloud for Teams</i> <i>(All Apps) for 12 Months</i>	9 nos	69,720.00	nos	6,27,480.00
Total		9 nos			₹ 6,27,480.00

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Twenty Seven Thousand Four Hundred Eighty Only

Remarks:

1. Delivery: Within 1 week from the date of Purchase Order. 2. Taxes extra as applicable. 3. TDS will be deducted from the invoice value as applicable.

Company's PAN : **AAACP7879D**

for Tally Solutions Private Limited

Authorised Signatory

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