

Tax Invoice IN-PSI-06-17231

Original for Recipient

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

SoftwareONE India Private Limited

Regd. Office: 4th Floor, Kaveri Tower-1, 211,
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110070 Delhi, India

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

PAN: AAOCSS6228H
CIN: U72900DL2010FTC206379



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

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/s 194J/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.

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