

SoftwareONE India Pvt. Ltd.
Karnataka
Tower B,3rd Floor,Global Technology Park,
Devarabeesanahalli Village,Varthur Hobli
Bangalore, 560103

IRN: 3e0749e20d19d4e41345eea541d25493ee0f945798d2150b92be0c9d18939289



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

Date	26-Jan-2023
Customer Code	IN-SCU-100973
Customer GSTIN	29AAACP7879D1Z0
Customer PAN	AAACP7879D
PO No.	DEC/AZURE 2022
Your Reference	procurement@tallysolutions.com
Order No.	IN-SCO-220178
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-06-18938

Original for Recipient

Sell to Address

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

Shipping Address

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

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Hongasandra, Hosur Main Road
Bangalore, 560068
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No.	Description	Start Date	Version	Amount
Pos.	Expected Delivery	End Date	OS	(INR)
Pos.	Manufacturer	Disc-Lev.	Format	
Pos.	Lic. Model	Lic. Metrics	Qty.	Unit Price
Pos.	GST %			
1st Dec 2022 to 31st Dec 2022				
10	6QK-00001	Azure prepayment	NON-SPEC/AL	
	HSN/SAC 997331	Monthly Subscription Add Prod	Non-Specific	
	Microsoft	LEVEL A SUB	IEA ADD	1
				654,353.08
				18.
				654,353.08
20	6QK-00001	Azure marketplace	NON-SPEC/AL	
	HSN/SAC 997331	Monthly Subscription Add Prod	Non-Specific	
	Microsoft	LEVEL A SUB	IEA ADD	1
				1,322.56
				18.
				1,322.56
Total INR excl. GST				655,675.64
CGST				59,010.81
SGST				59,010.81
Total INR incl. GST				773,697.26

**** SEVEN LAKH SEVENTY THREE THOUSAND SIX HUNDRED NINETY SEVEN RUPEES AND TWENTY SIX PAISA ONLY

TDS NOT APPLICABLE UNDER N/N 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

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

PAN: AAOCS6228H
CIN: U72900DL2010FTC206379



Tax Invoice IN-PSI-06-18938

Original for Recipient

					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)

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]

Payment Terms 30 Days net, 25-Feb-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-06-18938>

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

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 AAOC6228H 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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