

**TAX INVOICE**  
**RAH INFOTECH PRIVATE LIMITED**

Original Copy

A-11, PHASE 1, OKHLA  
INDUSTRIAL AREA NEW  
DELHI-110020 DL India

<b>GSTIN Number :</b> 07AADCR0731R1Z3	<b>Payment Due Date:</b> 13/12/2017	<b>Transportation Mode: (Apply for Supply of Goods only)</b>
<b>PAN :</b> AADCR0731R	<b>Shipping Terms:</b>	<b>Veh.No :</b>
<b>CIN :</b> U72200DL2005PTC138989	<b>Payment Terms :</b> Net-30	<b>Date &amp; Time of Supply:</b>
<b>Tax Is Payable On Reverse Charge :</b> No	<b>Acc. Mngr. Name :</b> Karuna	<b>Place of Supply :</b> Haryana
<b>Invoice Serial Number :</b> 1029	<b>Name :</b> DAWOOD SIDDIQUI	
<b>Invoice Date :</b> 13/11/2017	<b>Contact No:</b> 9958199727	
<b>Customer Ref No. :</b> Mail Confirmation - Dated: 25.10.17 <b>Email Id:</b> DAWOOD.SIDDIQUI@CPPINDIA.COM		

Details of Receiver (Billed to)					Details of Consignee (Shipped to)				
<b>Name :</b> CPP ASSITANCE SERVICES PRIVATE LIMITED					<b>Name :</b> CPP ASSITANCE SERVICES PRIVATE LIMITED				
<b>Address :</b> Ground Floor, Wing A Golf View Corporate Tower – A, Golf Course Rd., Sector 42 Gurgaon-122002 India					<b>Address :</b> Golf View Corporate Tower – A, Golf Course Rd., Sector 42 Ground Floor, Wing A Gurgaon - 122002				
<b>State :</b> Haryana					<b>State :</b> Haryana				
<b>State Code :</b> 06					<b>State Code :</b> 06				
<b>GSTIN Number :</b>					<b>GSTIN Number :</b> 06AADCC2489H1ZM				
					<b>PAN Number :</b> AADCC2489H				

S.No	Item Code/ Description of Goods	HSN/SAC Code	Qty	Rate [INR]	Total [INR]	Taxable value [INR]	CGST [INR]		SGST[INR]		IGST [INR]	
							Rate	Amount	Rate	Amount	Rate	Amount
1	FCIPOB1N001G1 /F-Secure Internet 1 Year 1Device (125000 Licenses)	997331	1.00	1,250,000.00	1,250,000.00	1250000.00	0.00	0.00	0.00	0.00	18.00	225,000.00
2	FCFXBR1N001E1 /F-Secure Safe 1 Year 1Device (200000 Licenses)	997331	1.00	2,000,000.00	2,000,000.00	2000000.00	0.00	0.00	0.00	0.00	18.00	360,000.00
<b>Total :</b>				2.00	3,250,000.00	3,250,000.00		0.00		0.00		585,000.00

**Invoice Value (In Words)**

**Amount before freight [INR]**

3,835,000.00

**INR** Thirty-Eight Lakhs Thirty-Five Thousand Only

**Invoice Total [INR]**

3,835,000.00

**Net Amount Due [INR]**

3,835,000.00

**Amount of Tax Subject to Reverse Charge**

0.00

0.00

0.00

**Certified that the Particulars given above are true and correct**

**Bank Details :-**

Account Name :RAH Infotech Pvt.Ltd.  
Bank Name :HDFC Bank Limited  
Branch :SS Plaza, Sector-47, Gurgaon  
Account Type : Cash Credit  
Account No: 50200015859362  
IFSC/RTGS Code :HDFC0003878  
Swift Code :HDFCINBB

**Notification:**

We hereby declare that software supplied to you is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 195/194J on payment for the previous transfer of such software. Hence no TDS is to be deducted as per Notification No. 21/2012 [F.NO.142/10/2012-SO (TPL)] S.O. 1323(E), DATED 13-6-2012 issued by the Ministry of Finance (Central Board of Direct Taxes). So you are not supposed to deduct the TDS on payment of software to us under any section.

**TERMS & CONDITIONS**

- 1.We hereby declare that our organization is registered under GST.
- 2.Goods sold will not be taken back.
- 3.Goods remain property of RAH Infotech Private Limited, till the Invoice is fully paid.
- 4.All disputes subject to Gurgaon Jurisdiction.
- 5.Interest @24% will be charged for the delayed payments.
- 6.Warranty: standard as per the Manufacturer.
- 7.For support pls. contact our Toll Free No.1800 266 0108 or write to support@rahinfotech.com.
- 8.Payment: as per the agreed terms.

For RAH Infotech Pvt. Ltd.

*Authorized Signatory*

**Corporate Address : RAH INFOTECH PRIVATE LIMITED - A-11, Okhla Industrial Area, Phase I, New Delhi-110019 DL India**

This is Computer Generated Document hence no signature required.

Page 1 of 1