## Zoho Technologies Pvt. Ltd.



361 Avvai Shanmugam Salai (Lloyds Road),

Gopalapuram, Chennai, Pin Code: 600 086 Chennai, India Phone: 044-6744 7070 Pan No: AAACZ5230C

Service Tax No: AAACZ5230CSD001

Tan No: CHEZ03269A GSTIN: 33AAACZ5230C1ZU **TAX INVOICE** 

: Uttar Pradesh (09)

 INVOICE#
 : 102021040180
 Name Of State

 DATE
 : 13 Jul 2020
 License Order N

 TERMS
 : Due On Receipt
 License Sent to

 DUE DATE
 : 13 Jul 2020
 Place Of Supply

 P.O.#
 : 2001738340281

License Order No :RPCW2001222328556
License Sent to :ASHPLAN PRIVATE LIMITED

Place Of Supply : Noida

Bill To Ship To

**ASHPLAN PRIVATE LIMITED**Attn: sandeep.rawat@ashplan.media

B 816, ADVANT NAVIS BUSINESS PARK Noida 201305

Uttar Pradesh India

GSTIN 09AAQCA1183P1ZZ

ASHPLAN PRIVATE LIMITED ASHPLAN PRIVATE LIMITED

B 816, ADVANT NAVIS BUSINESS PARK Noida 201305

Uttar Pradesh India

			IGST		
Item & Description	Qty	Rate	%	Amt	Amount
310730SM Service: Zoho Workplace Plan: Workplace Standard Payment Duration: Monthly Start 13 July 2020 End 12 August 2020	1.00	2,980.00	18%	536.40	2,980.00
Extra_50_GB : 1 User : 20 SAC: 997331					

Total In Words

Rupees Three Thousand Five Hundred Sixteen and Forty Paise Only

This payment was charged from the credit card ending with 4531

 Sub Total
 2,980.00

 IGST18 (18%)
 536.40

 Total
 ₹3,516.40

 Payment Made
 (-) 3,516.40

 Balance Due
 ₹0.00

Zoho Technologies Private Limited



**Authorized Signatory** 

**Declaration**: We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J on payment during the previous transfer of such software deposited under PAN No: AAACZ4322M by the PAN Holder. Hence TDS need not be deducted on this invoice as per Notification No: 21/2012 ( F. No. 142/10/2012- SO 1323(E)), dated 13-06-2012 issued by the Ministry of Finance (CBDT) our PAN is AAACZ5230C.

**To** 13 Jul 2020

B 816, ADVANT NAVIS BUSINESS PARK Noida Uttar Pradesh 201305 India

## TO WHOMSOEVER IT MAY CONCERN

We hereby confirm that software supplied vide Invoice 102021040180 dated 13 Jul 2020 is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J on payment during the previous transfer of such software deposited under PAN No: AAACZ4322M by the PAN Holder. Hence TDS need not be deducted on this invoice as per Notification No: 21/2012 (F. No. 142/10/2012- SO 1323(E)), dated 13-06-2012 issued by the Ministry of Finance (CBDT) our PAN is AAACZ5230C.

Thank You,

Your's Sincerely, For Zoho Technologies Pvt Ltd



Signatory

**Declaration**: We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J on payment during the previous transfer of such software deposited under PAN No: AAACZ4322M by the PAN Holder. Hence TDS need not be deducted on this invoice as per Notification No: 21/2012 (F. No. 142/10/2012- SO 1323(E)), dated 13-06-2012 issued by the Ministry of Finance (CBDT) our PAN is AAACZ5230C.