Zoho Technologies Private Limited

361 Avvai Shanmugam Salai (Lloyds Road), Gopalapuram,

Chennai, Pin Code: 600 086

Tamilnadu, India Phone: 044-6744 7070 Pan No: AAACZ5230C

Service Tax No: AAACZ5230CSD001

Tan No: CHEZ03269A GSTIN: 33AAACZ5230C1ZU



TAX INVOICE

INVOICE# : 10121797 Name Of State : Uttar Pradesh : Due On Receipt P.O. NO. : pay_CW58GSv4f0HUVY TERMS

DATE Place Of Supply : 15 May 2019

DUE DATE : 15 May 2019 : Noida

Bill To Ship To

ASHPLAN PRIVATE LIMITED

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

			Discount	CGST		SGST		IGST		
Item & Description	Qty	Rate	%	%	Amt	%	Amt	%	Amt	Amount
310730SM Service: Zoho Workplace Plan: Workplace Standard Payment Duration: Monthly Start 13 May 2019 End 12 June 2019	1.00	1,419.00	0.00	0%	0.00	0%	0.00	18%	255.4	1,419.00
User : 11										
HSN/SAC Code: 997331										

Total in Words

Rupees one thousand six hundred seventy-four and forty-two paise

This payment was charged from the credit card ending with 0814

Sub Total 1,419.00 IGST18 (18%): 255.42 ₹1,674.42 Total (-) 1,674.42 Payment Made **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

Zoho Technologies Private Limited

361 Avvai Shanmugam Salai (Lloyds Road), Gopalapuram,

Chennai, Pin Code: 600 086

Tamilnadu, India Phone: 044-6744 7070 Pan No: AAACZ5230C

Service Tax No: AAACZ5230CSD001

Tan No: CHEZ03269A GSTIN: 33AAACZ5230C1ZU



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.

Zoho Technologies Private Limited

361 Avvai Shanmugam Salai (Lloyds Road), Gopalapuram,

Chennai, Pin Code: 600 086

Tamilnadu, India Phone: 044-6744 7070 Pan No: AAACZ5230C

Service Tax No: AAACZ5230CSD001

Tan No: CHEZ03269A GSTIN: 33AAACZ5230C1ZU



Tο

15 May 2019

ASHPLAN PRIVATE LIMITED B 816, ADVANT NAVIS BUSINESS PARK Noida Uttar Pradesh

TO WHOMSOEVER IT MAY CONCERN

We hereby confirm that software supplied vide Invoice 10121797 dated 15 May 2019 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,

201305 India

Your's Sincerely, For Zoho Technologies Pvt Ltd



Authorized Signatory