BILL OF SALE



Tally (India) Private Limited

#331-336, Raheja Arcade, Koramangala Bengaluru

engaluru arnataka India - 560

Karnataka, India - 560095 CIN: U72200KA2005PTC037716 Invoice No.

I/SAOM/KA/18891/16-

Dated

19-08-2016

Payment mode: Credit Card Transaction ID: 301000310826

Bill To

MOHITE CONSULTANCY SERVICES

C/o Tushar Gulabrao Mohite, Shivshakti Sangh, New Sambhaji Nagar

Near Karnatak School, Ghatla, Chembur, Mumbai Mumbai - 400071

Maharashtra, India phone:9619156719

Email:tusharmohite0@gmail.com

Terms of Delivery

Online download only. No physical delivery of

package / CD.

No.	Description of Products	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	Tally.ERP 9 Silver (Single User) on Rent	1	Month	497.93	497.93
	Serial No: 702827928				
	Activation Key: 7SL6AK87H				
	Click here for instructions & amp to download				
	Service Tax on IT Software Services			14.00%	69.71
	Swachh Bharat Cess			0.50%	2.49
	Krishi Kalyan Cess			0.50%	2.49
	CST-5.5%			5.50%	27.39
	Rounding Off				(-)0.01
	TOTAL	1			600.00

Amount Chargeable (in words)

Rs. Six Hundred Only

Company's TIN/Sales Tax No. : TIN No.29540469583

Service Tax No : AACCT3705EST001 Company's PAN : AACCT3705E

Preferred Partner:

Corporate Electronics and Telecommunication

111, Tolaram Shopping Center, N.G. Acharya Marg, , Above

Corporation bank, Chembur, Mumbai.

Mumbai - 400071 Maharashtra, India

Email: corporateelectronics@gmail.com

Declaration:

Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL) dated 13.6.2012: 'This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AACCT3705E.

Declaration:

We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct

This is a computer generated invoice and does not require a signature.