

## e-Invoice



Ack Date : 19-Oct-22

No.210, Axis Edge, 9th Cross,  
9th Main, 2nd Phase  
JP nagar, Bengaluru  
(Bangalore) Urban  
Karnataka, 560078  
GST 29AADCT7657G1ZV  
GSTIN/UIN: 29AADCT7657G1ZV  
State Name : Karnataka, Code : 29  
CIN: U72900KA2010PTC056299  
E-Mail : prasad@technobind.com



<b>Technobind Solutions Pvt Ltd</b> No.210, Axis Edge, 9th Cross, 9th Main, 2nd Phase JP nagar, Bengaluru (Bangalore) Urban Karnataka, 560078 GST 29AADCT7657G1ZV State Code-29	Invoice No <b>BLINV-1710/22-23</b>	Dated <b>19-Oct-22</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days PDC</b>
	Vender Number <b>BMISPL/K/P.O/22-23/048</b>	Invoice Due Date <b>18-Nov-22</b>
	Buyer's Order No <b>BMISPL/K/P.O/22-23/048</b>	Dated <b>20-Sep-22</b>
<b>Bill To</b> <b>Bench Mark Infotech Services Private Ltd</b> P-118 CIT Road Phoolbagan 4th Floor, Schm-VI-M,Kolkata-700054 GSTIN/UIN:19AADCB0892P1Z4 State : West Bengal, Code : 19	Despatch Document No <b>19-Oct-22</b>	Dated
	Despatched through	
<b>Ship To</b> <b>Bench Mark Infotech Services Private Ltd</b> P-118 CIT Road Phoolbagan 4th Floor, Schm-VI-M,Kolkata-700054 GSTIN/UIN:19AADCB0892P1Z4 State : West Bengal , Code:19		

Sl. No	HSN/ SAC Code	Description of Goods	Quantity	Rate	Per	Amount
1	997331	ESET PROTECT Entry On-Prem (ESET Endpoint Protection Advanced)	250	450.00	Nos	1,12,500.00
		Sub Total				1,12,500.00

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[illegible]

**Amount Chargeable (in words) INR One Lakh Thirty Two Thousand Seven Hundred Fifty Only. *E. & O.E***

<p><b>Declaration</b>          Certified that all the particulars shown in this Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the Applicable Tax Law and the rules. Late Payment is subject to an interest charges @18% per annum.          Subject to Bangalore Jurisdiction</p>	<p><b>TDS Declaration:</b>  <b>TDS Exemption Declaration Under Sec 195 (Software License)</b>  <b>We Technobind Solutions Pvt Ltd hereby confirm that we have deducted TDS to our supplier under section 195 and this software is transferred to you without any modification, you are not required to deduct the TDS on our Invoice .This is In due reference of the Notification No. 2 1/2012 [ F. No. 142 /1 0/2012-SO(TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the Central Board of Direct taxes.</b></p>
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Account Name : **Technobind Solutions Pvt Ltd**  
Account No : **50200053995497**  
Account type : **Cash Credit**  
Bank : **HDFC CC A/c - 50200053995497**  
IFSC Code : **HDFC0004053**  
Branch : **Arakere**

**For Technobind Solutions Pvt Ltd**

**Authorised Signatory**