

## Invoice

<b>Gingercup</b>  #106,2nd Floor,6th Cross  Kundanhalli Colony, ITPL Main Road  Bangalore-560037	Invoice No	Dated
	INV16091674KH	09/03/2018
	Delivery Note	Mode/Terms of Payment
	fdlsdfs	dsjfs
<b>Buyer</b>  vcvbdfxc  ffdsdf	Supplier's Ref.	Other Reference(s)
	dfgvdfgv	ddxcvsd
	Buyer's Order No.	Dated
	fdlsdfs	09/07/2016
	Despatch Document No.	Delivery Note Date
	DFGBDF	09/06/2016
	Despatched through	Destination
	FVBGFD	ds
	Terms of Delivery	
	sdsd	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	gffd	4	40	0	160
	Total				160

Amount Chargeable (in words) E. & O.E

Company's VAT TIN : 29880653405

Company's Service Tax No. : AAKCA0767BSD001

Company's PAN : AAKCA0767B

### **Declaration**

1.Payment should be made as per term of payment stipulated in this invoice ,otherwise interest @24% PA will be charged.

2 In Case of Software Sales Invoice "No TDS to be deducted on this Invoice; Refer Notification no. 21 /2012 [F. No. 142/10/2012 - SO(TPL)] S.O. 1323 [E], dated 13th June 2012 which has notified that no deduction of tax shall be made under section 194J of the Act, in the case payment by a person for the acquisition of his software license. There is no modification done on the software being supplied vide this invoice. We have deducted With Holding Tax under Section 194J/195 on payment for this Service.

This is a Computer Generated Invoice