

Invoice

Gingercup #106,2nd Floor,6th Cross Kundanhalli Colony, ITPL Main Road Bangalore-560037		Invoice No	Dated		
		834583sd	09/11/2016		
		Delivery Note	Mode/Terms of Payment		
		jsdfnjks	Other Reference(s)		
		Supplierâ€™s Ref.	jxndvklsd		
Buyer dmsvns xcnmvnsdk		dkjfsjk	Dated		
		Buyerâ€™s Order No.	09/08/2016		
		kjsdfjks	Delivery Note Date		
		Despatch Document No.	09/08/2017		
		dsklfvsk	Destination		
		Despatched through	kfdngsdkl		
		,mxdnvdsd			
		Terms of Delivery			
		ddfsdf			
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	dsjfnjsjkn	5	200	0	1000
2	ksdfs	2	300	0	600
		Total			1600
Amount Chargeable (in words)					E. & O.E
Companyâ€™s VAT TIN : 29880653405					
Companyâ€™s Service Tax No. : AAKCA0767BSD001					
Companyâ€™s PAN : AAKCA0767B					
<u>Declaration</u>					
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