

# Invoice

<b>Gingercup</b> #106,2nd Floor,6th Cross Kundanhalli Colony, ITPL Main Road Bangalore-560037	Invoice No	Dated
	INV170916S7E1	09/07/2016
	Delivery Note	Mode/Terms of Payment
	dkjsfk	online
<b>Buyer</b>  <b>kishan</b>  dsncsakj	Supplier's Ref.	Other Reference(s)
	kishan	sdcas
	Buyer's Order No.	Dated
	sdkjcs	09/03/2017
	Despatch Document No.	Delivery Note Date
	df4	09/03/2017
	Despatched through	Destination
	ds4	dfsgds
	Terms of Delivery	
	sdfgs	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	hjsdbhf	8	200	0	1600
	Total				1600

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