

**Invoice ID: 29****Invoice Date: 05-01-2025****Bill To:****Sagar Patil**

MAHINDRA ROYAL F N 201,  
NEHARU NAGAR ROAD, PIMPRI  
Pune  
411018 Maharashtra  
**GSTIN: 27AAAPA1234A1Z5**

Item & Description	Qty	Price	Tax Name	Tax	Total
Toyota Corolla	10	INR 1,000.00	GST 12%	INR 1,200.00	INR 10,000.00
Sophos XGS 87	10	INR 1,000.00	GST 5%	INR 500.00	INR 10,000.00
CCTV	10	INR 1,000.00	GST 18%	INR 1,800.00	INR 10,000.00

**Declaration:**

We hereby confirm that hardware or software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 195 deposited under PAN NO: BDUPG07270 by the PAN holder. Hence no TDS is deducted on this invoice as per the notification no: 21/2012 (F. No 142/10/2012-50 1323 (E), dated 13-06-2012 issued by the Ministry of Finance (CBDT).

Cheque should be made by the name of AVNS TECHNOISOFT by the buyer.

**BANK ACCOUNT DETAILS:**

Name of Account: AVNS TECHNOISOFT  
Name of Bank: HDFC Bank Ltd.  
Bank Account No: 50200046575231  
RTGS/NEFT/IFSC: HDFC0003981  
MICR Code: 411240052  
Account Type: Current A/c

**Summary:**

Sub Total: INR 30,000.00

Total Tax: INR 3,500.00

Total: INR 33,500.00

**Authorized Signature:**

Nikhil S. Gole



Authorized Signature

Branch Name: Aundh 2

Branch Address: Nagras Tower, Building A, Shop No. 2, S. No.  
162-4A/SA, Naras Road Aundh.

Terms & Conditions:

1. Terms of Payment: 100% Advance along with the PO.
2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
3. We hereby confirm that Hardware or Software supplied this invoice are sold without any modification.
4. The Company has already deducted TDS under section 194J of the Income Tax on these software & Hardware and made necessary arrangement for remitting the same as per timeline prescribed by Income Tax.