

IRN : 5b45bb3fae21f37747f3d319e288116-7b29cf54256d76837c739df224bee1f-

Ack No. : 152213312606620

Ack Date : 23-Nov-22

ECAPS COMPUTERS INDIA PVT LTD NO.9,SWAMINATHAN STREET	Invoice No. E3655M/22-23	Dated 23-Nov-22
1ST FLOOR,WEST MAMBALAM CHENNAI 600033	Delivery Note	Mode/Terms of Payment
PH : 044-455123 31/ 13/ 40/ 04 GSTIN/UIN: 33AAACE7949R1ZY	Reference No. & Date.	Other References ANOOP
State Name: Tamil Nadu, Code: 33 CIN: U72501TZ2000PTC009313	Buyer's Order No.	Dated
E-Mail : accountschn@caps.in	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) TECHSUM IT SOLUTIONS PVT LTD	Dispatched through	Destination
Plot no 228 , First Floor , Above Bank of India , Zone 1 , , Bhopal, Madhya Pradesh - 462001	Terms of Delivery	
GSTIN/UIN: 23AAICT0230G1ZV State Name: Madhya Pradesh, Code: 23		
Contact person : Mr. Arslan Qureshi		

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SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
No.	Services					
1	AnyDesk Professional Standard for 1 Year	997331	1 No	14,750.00	No	14,750.00
	IGST @ 18% OUTPUT			18	%	2,655.00
	Total		1 No	İ		₹ 17,405.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Four Hundred Five Only

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HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
997331	14,750.00	18%	2,655.00	2,655.00
Total	14,750.00		2,655.00	2,655.00

Tax Amount (in words): Indian Rupees Two Thousand Six Hundred Fifty Five Only

Company's PAN : AAACE7949R

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Note: NO TDS be deducted u/s 194-J as per Notification no.21/2012 dt.13-06-2012, As Software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted us/195 on payment for previous transfer of software, Our PAN:AAACE7949R

Company's Bank Details
Bank Name : INDIAN BANK
A/c No. : 474681647

Branch & IFS Code : ADUC, COIMBATORE & IDIB000A005

Customer's Seal and Signature for ECAPS COMPUTERS INDIA PVT LTD

Authorised Signatory