

Feb 22, 2019.

InvoiceNo.10878

To,
The Principal,
Tuljaram Chaturchand College.

INVOICE FOR TRANSACTIONAL SMS SERVICE

QUANTITY	DESCRIPTION	UNIT/PRICE (PAISA)	AMOUNT (INR)
10,00,000	Transactional SMS Credits	0.12 paisa	Rs. 1,20,000/-
	ALL CHARGES	--	NILL
	Validity		LIFE-TIME
	Total Amount		Rs. 1,20,000/-

Best Regards,
Invoice DEPT.
TODAYBIZ TECHNOLOGIES PVT.LTD.

Contact Us:
LND: 040-40275406
Ph: 09100 961196, 09100 961197,
09100 961198, 09100 961199.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Kamtron Systems Pvt. Ltd. 402, Eros Apartment, 56, Nehru Place, New Delhi - 110019 UAM No. DL08E0028165 GSTIN/UIN: 07AAACK5359F1ZK State Name : Delhi, Code : 07 CIN: U30007DL1996PTC080821	Invoice No.	Dated
	SW/S/20-21/154	17-Nov-2020
	Delivery Note	Mode/Terms of Payment 100% Advance
Consignee Anekant Education Society Tuljaram Chaturchand College Campus Baramati - 413102 (Pune, India) State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	AES284	22-Oct-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Pune
Buyer (if other than consignee)	Terms of Delivery	
Anekant Education Society Tuljaram Chaturchand College Campus Baramati - 413102 (Pune, India) State Name : Maharashtra, Code : 27		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS O365EDUA3OpnFac ShrdSvr ALNG SubsVL OLV E 1 Mth Admc AP	9973	130 Nos.	1,513.00	Nos.		1,96,690.00
2	MS WINEDUperDVC ALNG Upgrd SAPk OLV E 1Y Acadm Ent	9973	130 Nos.	1,222.00	Nos.		1,58,860.00
3	MS IntuneOpen ShrdSvrALNG SubsVL OLV E 1Mth AcadmAP Fctly Renewal Only	998315	130 Nos.	409.00	Nos.		53,170.00
4	MS O365EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E 1Mth Acadm AP (12 Months)	9983	130 Nos.	0.10	Nos.		13.00
5	MS O365EDUA1OpnFac ShrdSvr ALNG SubsVL OLV E 1Mth Acadm Stdnt (12 Months)	9983	2,600 Nos.	0.10	Nos.		260.00

continued ...

TDS DECLARATION
 IN TERMS OF NOTIFICATION NO. 21/2012 DT 13 JUNE, 2012 WE
 HEREBY DECLARE THAT TRANSACTION WITH REMARKS
 "REF. TDS DECLARATION." IS SOFTWARE ACQUIRED IN A
 SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT
 ANY MODIFICATION AND IS SUBJECT TO TAX DEDUCTION AT
 SOURCE U/S 194J AND/OR 195 ON PAYMENT FOR THE
 PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT
 REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT.
 OUR PAN NO. IS AAACK5359F



This is a Computer Generated Invoice

M3e/10DC
 N257111
 27/11/20

तु.च.कॉलेज, बारामती
 आवक नंबर: 1311172
 दिनांक: 25 NOV 2020

TAX INVOICE(Page 2)

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	Buyer's Order No.	Dated
	AES284	22-Oct-2020
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Anekant Education Society Tuljaram Chaturchand College Campus Baramati - 413102 (Pune, India) State Name : Maharashtra, Code : 27	Despatched through	Destination
		Pune
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	MS O365ProPlusOpenStudents ShrdSvr ALNG SubsVL OLV <i>NL 1 Mth Acdmc Stdnt STUUse Bnft (12 Months)</i>	998315	2,600 Nos.	0.10	Nos.		260.00
7	MS IntuneOpen ShrdSvrALNG SubsVL OLV E 1 Yr AcdmcAP <i>STUUse Bnft Renewal Only (12 Months)</i>	998315	2,600 Nos.	0.10	Nos.		260.00
							4,09,513.00
IGST Output @ 18%							73,712.34

continued ...

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TAX INVOICE(Page 3)

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	SW/S/20-21/154	17-Nov-2020
	Delivery Note	Mode/Terms of Payment
Consignee Anekant Education Society Tuljaram Chaturchand College Campus Baramati - 413102 (Pune, India) State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	AES284	22-Oct-2020
Buyer (if other than consignee) Anekant Education Society Tuljaram Chaturchand College Campus Baramati - 413102 (Pune, India) State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	Pune

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round - Off						(-).034
Total			8,320 Nos.				₹ 4,83,225.00

Amount Chargeable (in words) **INR Four Lakh Eighty Three Thousand Two Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
9973	3,55,550.00	18%	63,999.00	63,999.00
998315	53,690.00	18%	9,664.20	9,664.20
9983	273.00	18%	49.14	49.14
Total			73,712.34	73,712.34

Tax Amount (in words) : **INR Seventy Three Thousand Seven Hundred Twelve and Thirty Four paise Only**

Remarks:
 Being Invoice # SW/20-21/154
 Company's PAN : **AAACK5359F**
Declaration
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) Items supplied if not as per invoice/your P.O., intimate us within 10 days from date of invoice beyond which it will not be entertained. (4) Rs. 1000/- will be charged if cheque returned unpaid from Bank. (5) All Disputes subject to New Delhi Jurisdiction only.

Company's Bank Details
 Bank Name : **HDFC BANK OD A/C(13742790000291)**
 A/c No. : **13742790000291**
 Branch & IFS Code : **NEHRU PLACE & HDFC0001374**
for Kamtron Systems Pvt. Ltd.

Authorised Signatory


This is a Computer Generated Invoice

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KAMTRON SYSTEMS PVT. LTD.

402 EROS APARTMENT, 56 NEHRU PLACE, NEW DELHI-110 019
Tel. : 26286257, 26286258, 26286259 • Fax : 26286260
Email: salesit@kamtrononline.com Website : www.kamtrononline.com
CIN: U30007DL1996PTC080821

TO WHOMSOEVER IT MAY CONCERN

Ref. No. : Our Invoice No – SW/S/20-21/154, Dated – 17.11.2020
Your P.O. No – AES284, Dated – 22.10.2020

In due reference of the notification No. 21/2012 [F.No. 142/10/2012-SO (TPL)] S.O. 1323 (E), dated 13.06.2012 issued by the Central Board of Direct taxes, We, KAMTRON SYSTEMS PVT. LTD. ISSUING THIS CERTIFICATE, do hereby declare that

- 01 We have received the declaration from the party that it has deducted TDS Under Section 194J for the purchase of the software from the original / earlier transferor.
- 02 We have transferred you the software without any modification.
- 03 We have a status of ordinary resident in India.
- 04 The PAN of the TDS deductor is **AABCT1296R** and our PAN is **AAACK5359F**

We hereby declare that TDS shall not be deducted as per the above information is correct to the best of our knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

For KAMTRON SYSTEMS PVT.LTD.


Sangeeta Dwivedi
ACCOUNTS
T. No. - 011-26286260


Microsoft®



COREL™

ORACLE

SYMANTEC

