

## INVOICE

<b>Tally Solutions Private Limited</b> No. 6/6, Shed No.8, 4th Cross Begur Road, Bommanahalli, Bangalore	Invoice No. TSPL/SV/KA/01630/2013-14	e-Sugam No.	Dated <b>27-Mar-2014</b>
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref. <b>TSPL/ORD/52500/2013-14</b>	Other Reference(s)	
Buyer <b>K S School Of Engineering &amp; Management</b> No 15, Mallasandra, Off Kanakapura Road, Bengaluru -5600062 Karnataka , India	Buyer's Order No. <b>TSPL/ORD/52500/2013-14</b>	Dated <b>27-Mar-2014</b>	
	Despatch Document No.	Dated	
	Despatched through	Destination <b>Bengaluru</b>	
	Terms of Delivery <b>Online Delivery Only, No Physical Delivery of Package/CD</b>		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Tally.ERP 9 Gold</b> 765476604 <i>(Service : Information Technology Software Service)</i>	1 nos	22,908.54	nos	22,908.54
	Service Tax (On Assessable Amount 22,908.54)			12 %	2,749.02
	Education Cess			2 %	54.98
	Secondary and Higher Education Cess			1 %	27.49
	VAT-5.5%			5.50 %	1,259.97
	<b>Total</b>	<b>1 nos</b>			<b>₹ 27,000.00</b>

Amount Chargeable (in words)

**INR Twenty Seven Thousand Only**

E. & O.E

Company's VAT TIN : 29430080819  
 Company's Service Tax No. : AAACP7879DST001  
 Company's PAN : AAACP7879D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Tally Solutions Private Limited

Authorised Signatory

This is a Computer Generated Invoice

# TAX INVOICE


<b>SUN IT Solutions</b> No.119 K, 1st Floor, 14th Cross, 1st Block Rajajinagar, Bangalore - 560010 Ph: 080-23127809 /10, Mob:9880962888 GSTIN/UIN: 29ABOFS3070P1ZB State Name : Karnataka, Code : 29 E-Mail : sales@sunitsolutions.in	Invoice No. <b>2675/2018-19</b>	Dated <b>8-Mar-2019</b>
		Mode/Terms of Payment <b>Immediate</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>K.S.School Of Engineering and Management</b> 15/3, Kanakapura Road, Paramount Gardens, Talaghattapura, Bangalore -560062 State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Terms of Delivery	


SI No.	Description of Goods	HSN/SAC	Quantity	Amount
1	<b>Tally.ERP9 Gold Subscription</b> <i>Tally.Net Multiuser Subscription</i> <i>tally serial no:765476604</i>	998313	1 Nos	10,800.00
	<b>SGST</b>			972.00
	<b>CGST</b>			972.00
<b>Total</b>				<b>1 Nos ₹ 12,744.00</b>

PAYMENT DETAILS

CHQ/VR No. 163317 Dt.: 11.03.19

AMOUNT Rs. 12,744/-

  
 SECRETARY

  
 TREASURER

Amount Chargeable (in words) E. & O.E  
**INR Twelve Thousand Seven Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
<b>Total</b>	<b>10,800.00</b>		<b>972.00</b>		<b>972.00</b>	<b>1,944.00</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

**Note :**

- The above payment is not subject to TDS as per the Notification No. 21/2012/F. No.142/10/2012 -SO (TPL) under Income Tax Act, 1961
- Bounced Cheque will attract penal interest of Rs. 250.

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200012183391

Branch & IFS Code : Dr. Rajkumar Road & HDFC0004000

for SUN IT Solutions

Authorized Signatory

**Declaration**  
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