

TAX INVOICE

EBIZ TECHNIX.COM PVT. LTD.

5-2-220 to 222, 4th Floor, Sri Padmavaihi Towers, Opp. Union Bank of India, Hyderbasti, RP Road, Ranigunj, Secunderabad - 500003.

Tel : 040-4646 4444/ Mobile : 9391234536 / 9849723957

E : support@ebiztechnix.com / ebiztally@gmail.com U : www.ebiztechnix.com

reach us on: www.facebook.com/EBIZTECHNIX

GST No. : 36AABCE0890L1ZH, CIN :U72200AP2000PTC034610

Party Details		Inv No : SAL/23-24/0995
BHASKAR PHARMACY COLLEGE		Dated : 14-8-2018
Moinabad		Party E-Mail id : hojbes@gmail.com
Party Pan :		Party Mobile1 : 9949545384
Party GSTIN : 36AAATJ3217A1ZA		Party Mobile2 :

S.No	PRODUCT DESCRIPTION	HSN	GST %	QTY	UNIT	RATE	AMOUNT
1	Tally Software Services Subscription-Gold Serial No : 715073562 50% Discount Order Under Educational Scheme	998313	18 %	1	No's	5,400.00	5,400.00

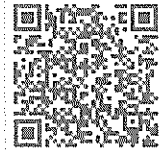
Amount In Rupees :							Taxable Value :	5,400.00
Indian Rupees Six Thousand Three Hundred Seventy Two Only.							Add:CGST :	486.00
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Add:SGST :	486.00
		Rate	Amount	Rate	Amount			
998313	5,400.00	9%	486.00	9%	486.00	972.00		
Total	5,400.00		486.00		486.00	972.00	TOTAL	6,372.00

Remarks :
Tally Software License Renewal Updation Only.

BANK DETAILS

Beneficiary Name : EBIZ TECHNIX.COM PVT. LTD.
 Account No. : 000805000935
 Bank Name : ICICI Bank , Khairatabad
 IFSC Code : ICIC0000008
 VPA for UPI & G-Pay : ebiztechnix.com@icici

SCAN TO PAY



FOR EBIZ TECHNIX.COM PVT. LTD.

TERMS & CONDITIONS :

- All Disputes are subject to Hyderabad Jurisdiction only.
- In case of default or cheque bounce penalty Rs.500 and penal interest will be 24% P.A. From date of Cheque bounce.
- Declaration pursuant to Notification (Income Tax) No. 21/2012/FNo.142/10/2012-SO (TPL) dated 13.6.2012: This is a resale of Software without any modification, and tax has been deducted under Sec.194J. Our PAN number is: AABCE0890L.

Authorized Signatory

this is computer generated invoice, signature is not required



FROM:
SRINITHYA SOFTWARE
TECHNOLOGIES PVT.LTD.
#86,DIVYANAGAR,
K.SINGARAM,NARAPALLE,
HYDERABAD TELENGANA .
INDIA.PIN--500088.
PAN:ABHCS2216F
SAC CODE:998313

Invoice #may 02/19.

Date: 3/5/2019.

www.snssofttechnologies.com

Bill To
Bhaskar Pharmacy College

For
Educloud Software

Item Description	Amount
Educloud Software & Maintance	INR 15875/-
Total	15875/-

Subtotal	15875 /-
Tax Rate	0.00%
Other Costs	0.00
Total Cost	15875/-

TOTAL DUE IN WORDS: Fifteen thousand eight hundred seventy five Rupees only.

Weather Tax is payable under Reverse Charge-NO.

The supply of services is meant for export under Letter of Undertaking without payment of Integrated Tax.

Make all payments to :
HDFC BANK ACCOUNT NUMBER:50200063139908.
IFSC CODE: HDFC0000521 SWIFT CODE:HDFCINBB

If you have any questions concerning this invoice, use the following contact information:

contact:director@snssofttechnologies.com.

Thank you for youe esteemed support.



AUTHORIZED SIGNATURE

FOR SRINITHYA SOFTWARE
TECHNOLOGIES PVT LTD.