## **Tax Invoice**

**Elcom Trading Company Pvt. Ltd. (SSD Division)** 

302 Madhuban Building

55 Nehru Place

New Delhi 110019 (India)

CIN: U74899DL1993PTC056565 E-Mail: tallysales@elcomonline.com GSTIN/UIN: 07AAACE0251G1Z7

Buyer

**Diksha Multitech Solutions** 

RZ - 143 B, Ground Floor, Shiv Block

Street - 09, Raghu Nagar, New Delhi - 110045

GSTIN/UIN : 07AHYPR4319N1ZD State Name : Delhi, Code : 07

Place of Supply : Delhi

Invoice No.

SSG/24-25/44836

Dated 19-Dec-24

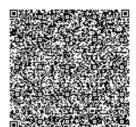
Mode/Terms of Payment

29-Dec-24

IRN

41f11012acb4b95e740cddddf7445325edd33c-06a23aa77edad44bbfa3d83988

e-Invoice



Ack No.

172416470367059

Ack Date 20-Dec-24

SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	Services		Rate				
1	Tally Software Services-Gold (998313)  PTNRINDBB-1734591338150453 / Order-7422207 / 795116817	998313	18 %	1 Nos.	12,150.00	Nos.	12,150.00
	Output CGST Output SGST						1,093.50 1,093.50
	Total			1 Nos.			Rs 14,337.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupees Fourteen Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable	Ó	CGST	SGS	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998313	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
Total	12,150.00		1,093.50		1,093.50	2,187.00

Tax Amount (in words): Indian Rupees Two Thousand One Hundred Eighty Seven Only

Remarks:

Diksha Multitech Solutions / TD/DN/SN/432046/24-25 /

PTNRINDBB-1734591338150453 /

Company's PAN : AAACE0251G

Declaration

Declaration pursuant to Notification (Income Tax) No. 21 /2012/F No. 142/10/2012-SO (TPL) dated 13.6.2012. This is a resale of Software without any modification, and tax has been deducted at first point under Section 194J. Further due to applicability of section 194J, the provision of section 206C(IH) in respect of TCS is also not applicable w.e.f. 1st October 2020. Our PAN number is AAACE0251G

Company's Bank Details

Bank Name : **HSBC Bank A/c No. 166439778003** 

A/c No. : 166439778003

Branch & IFS Code : Barakhamba Road New Delhi -110001 & HSBC0110002

for Elcom Trading Company Pvt. Ltd. (SSD Division)



Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice