


**Tax Invoice**


<b>Elcom Trading Company Pvt. Ltd. (SSD Division)</b> 302 Madhuban Building 55 Nehru Place New Delhi 110019 (India) CIN: U74899DL1993PTC056565 E-Mail : tallysales@elcomonline.com GSTIN/UIN : <b>07AAACE0251G1Z7</b>	Invoice No. <b>SSG/24-25/59902</b>	Dated <b>8-Mar-25</b>
	IRN <b>b928df104edecffc8d2215ac3932e7741f0567-3221f66dc3c2aa7a4dfd6e6d63</b> e-Invoice	Mode/Terms of Payment <b>15-Mar-25</b>
Buyer <b>Paramhans Computers</b> F NO. B-5, NOBLE ENCLAVE, BHAI WALA CHOWK, FEROPUR ROAD, GSTIN/UIN : 03AJQPM4129B1ZI State Name : Punjab, Code : 03 Place of Supply : Punjab		Ack No. <b>172517017106550</b>  Ack Date <b>10-Mar-25</b>

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>Tally Software Services-Silver (998313)</b> <small>PTNRINDBB-1741409832118015 / Order-7850130 / 767704491</small>	998313	18 %	<b>1 Nos.</b>	3,600.00	Nos.	<b>3,600.00</b>	
	<b>Output IGST</b>						<b>648.00</b>	
<b>Total</b>								<b>Rs 4,248.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Four Thousand Two Hundred Forty Eight Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998313	3,600.00	18%	648.00	648.00
<b>Total</b>	<b>3,600.00</b>		<b>648.00</b>	<b>648.00</b>

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Eight Only**

Company's PAN : <b>AAACE0251G</b> 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	Company's Bank Details Bank Name : <b>HSBC Bank A/c No. 166439778003</b> A/c No. : <b>166439778003</b> Branch & IFS Code : <b>Barakhamba Road New Delhi -110001 &amp; HSBC0110002</b>
<b>for Elcom Trading Company Pvt. Ltd. (SSD Division)</b>	
	
Authorised Signatory	