


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	Invoice No. SSG/24-25/44667	Dated 18-Dec-24
	Mode/Terms of Payment 28-Dec-24	
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	IRN 0d8a7be87c7acb10167d5c02456ebd91bd0a6-00c22ab52b342dc2bd5a7c3a08c e-Invoice 	
		Ack No. 172416463309127 Ack Date 19-Dec-24

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tally Software Services-Silver (998313) <small>PTNRINDBB-1734502561390700/Order-7417760/765628668</small> Output CGST Output SGST	998313	18 %	1 Nos.	4,050.00	Nos.	4,050.00 364.50 364.50
Total					1 Nos.		Rs 4,779.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	4,050.00	9%	364.50	9%	364.50	729.00
Total	4,050.00		364.50		364.50	729.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Nine Only**

Remarks:
 Diksha Multitech Solutions / TD/DN/SN/430296/24-25 /
 PTNRINDBB-1734502561390700 /

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