

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/24-25/44164	Dated 14-Dec-24
	IRN 4343d50b15069425e35dc3817a317ba8eb76d-0750656b471d2ebed7e9d7bb745	Mode/Terms of Payment 24-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	e-Invoice 	Ack No. 172416442251542 Ack Date 16-Dec-24

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tally Prime Silver N (85238020) <i>Batch : 759665052</i> <small>PTNRINDSO-1734162671662370 / Order-7406716 / 759665052</small>	85238020	18 %	1 Nos. 1 Nos.	19,800.00	Nos.	19,800.00
2	Tally Software Services-Gold (998313) <small>PTNRINDBB-1734162565340414 / Order-7406708 / 731041416</small>	998313	18 %	1 Nos.	12,150.00	Nos.	12,150.00
							31,950.00
							2,875.50
							2,875.50
Total							Rs 37,701.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Seven Thousand Seven Hundred One Only


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	19,800.00	9%	1,782.00	9%	1,782.00	3,564.00
998313	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
Total	31,950.00		2,875.50		2,875.50	5,751.00

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Fifty One Only**

Remarks:
 Diksha Multitech Solutions / / PTNRINDSO-1734162671662370 /
 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