

TAX INVOICE

	BD Software Distribution Pvt. Ltd. 1209, 12th Floor, Satra Plaza, Plot No. 19 & 20, Sector 19 D, Palm Beach Road Vashi, Navi Mumbai-400703 CIN: U72900MH2016PTC283375 E-Mail : accounts@bdsoft.in	Invoice No. BDS/0159/2017-18	Dated 29-Jun-2017
		Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)	
Consignee Swami Keshvanand Institute of Technology Ramnagar Jagatpura Jaipur - 302017	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Buyer (if other than consignee) Swami Keshvanand Institute of Technology Ramnagar Jagatpura Jaipur - 302017	Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Bitdefender GravityZone Business Security, New, 3 Year <i>(Information Technology Software Service)</i>	1,000 User	413.22	User	4,13,223.10
	Service Tax @14%		14	%	57,851.23
	SBC @0.5%			%	2,066.12
	KKC @0.5%			%	2,066.12
	Central Sales Tax @6% (PL)		6	%	24,793.39
	Rounded Off				0.04
Total		1,000 User			₹ 5,00,000.00

Amount Chargeable (in words) INR Five Lakh Only	<i>E. & O.E</i>	<p>Terms & Conditions :</p> <ol style="list-style-type: none"> 1) Interest will be charged @18% p.a. on overdue payment from the due date until the date on which payment is made. 2) In case of nonpayment company holds right to block/cancel software license without any notice. 3) All disputes will be settled within Mumbai Jurisdiction only. 4) If you have any query in this invoice, kindly reply within 2 days of receipt of this invoice (Soft or Hard copy) else this invoice will be considered as correct and acceptable to you. 5) Goods once sold will not be taken back.
Company's VAT TIN : 27161386960V Company's CST No. : 27161386960C Company's Service Tax No. : AAGCB7897RSD001 Company's PAN : AAGCB7897R		for BD Software Distribution Pvt. Ltd.
<p>Declaration</p> I/We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 195 against the material supplied under this invoice and deposited under PAN AAGCB7897R by the holder of the PAN mentioned and no TDS is to deduct on this invoice as per notification no. 21/2012 [F. NO. 142/10/2012-SO(TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance, Government of India.		Authorised Signatory

This is a Computer Generated Invoice