

## Tax Invoice



**Mani Infotech**  
F-13, 2nd Floor, Street No 15  
Laxmi Nagar, New Delhi 110092  
UDYAM : UDYAM-DL-01-0001046 (Micro)  
E-Mail : maniinfo9@gmail.com  
GSTIN/UIN: 07ADTPJ5394A1ZC  
State Name : Delhi, Code : 07

Invoice No. <b>MI24251489</b>	Dated <b>25-Feb-25</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated

**Buyer (Bill to)**

**Gtech Web Marketing Private Limited**  
A-19a, Third Floor, New Delhi, West Delhi, West  
Delhi  
GSTIN/UIN : 07AADCG6248E2Z0  
State Name : Delhi, Code : 07  
Place of Supply : Delhi  
Contact : 9811166052  
E-Mail : manishmehra.m@gmail.com

**Amount Chargeable (in words)**

INR Five Thousand Three Hundred Ten Only

E & OE



Scan to pay

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,500.00	9%	405.00	9%	405.00	810.00
<b>Total:</b>		<b>4,500.00</b>		<b>405.00</b>	<b>810.00</b>

Tax Amount (in words) : INR Eight Hundred Ten Only

Company's PAN : ADTPJ5394A

### Declaration

Declaration:  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

1. 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.

not applicable w.e.f. 1st October 2020.  
2. All Warranty on Hardware covers by Manufacturer  
not by us.

### 3. Goods Once Sold will not be Taken Back.

### Company's Bank Details

Bank Name : Union Bank of India  
A/c No. : 413701010140204

Branch & IFS Code : Asaf Ali Road & UBIN0541371

for Mani Infotech

or Mani Infotech

Authorised Signatory



Mani Infotech  
 F-13, 2nd Floor, Street No 15  
 Laxmi Nagar, New Delhi 110092  
 UDYAM : UDYAM-DL-01-0001046 (Micro)  
 E-Mail : maniinfo9@gmail.com  
 GSTIN/UIN: 07ADTPJ5394A1ZC  
 State Name : Delhi, Code : 07

Invoice No. MI24251489	Dated 25-Feb-25
Reference No. & Date.	Other References
Buyer's Order No.	Dated

Buyer (Bill to)

**G TECH WEB MARKETING PVT LTD**  
 MS-90.MS BLOCK, HARI NAGAR  
 GSTIN/UIN : 07AADCG6248E2Z0  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi  
 Contact : 9811166052  
 E-Mail : manishmehra.m@gmail.com

SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Tally Renewal Tss Silver 1Yr	998313	1 Nos.	4,500.00	Nos.		4,500.00
		CGST SGST					405.00
							405.00
	Total		1 Nos.				₹ 5,310.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Three Hundred Ten Only



Scan to pay

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for Mani Infotech



Authorised Signatory

This is a Computer Generated Invoice

P.T.O.