

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.
MI24251489

Dated
25-Feb-25

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 : 07AADCG6248E2ZO

State Name : Delhi, Code : 07

Place of Supply : Delhi

Contact : 9811166052

E-Mail : manishmehra.m@gmail.com

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

Amount Chargeable (in words)

INR Five Thousand Three Hundred Ten Only

E. & O.E



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
Total:		4,500.00		405.00	405.00

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

Company's PAN : **ADTPJ5394A**

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(1H) in respect of TCS is also 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



Authorised Signatory

This is a Computer Generated Invoice



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MI24251489	25-Feb-25
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Buyer (Bill to)

G TECH WEB MARKETING PVT LTD

MS-90.MS BLOCK, HARI NAGAR

GSTIN/UID : 07AADCG6248E2ZO

State Name : Delhi, Code : 07

Place of Supply : Delhi

Contact : 9811166052

E-Mail : manishmehra.m@gmail.com

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