

Tax Invoice

Original For Buyer

Bitscape Infotech Private Limited

A-307 Navrtna Corporate Park, Nr. Jayantilal BRTS, Opp. Dishman House, Bopal

Ambali Road, Ahemdabad

380058, Gujarat

PAN No: AAECB1642E

LUT No: AD240423000980K-01/04/2023

GSTIN : 24AAECB1642E1Z9
State Name : Gujarat State Code : 24

CIN: U72900GJ2010PTC061449
E-Mail: accounts@bitscape.com

Tax is Payable On Rev. Charge: NO

Details of Dispatch

P.O.No.: 158/11/2023-24
P.O. Date: 31 May 2023
Place OF Supply: PUNE, Maharashtra
Invoice Serial No.: PSI/23-24/900
Invoice Date: 21 Aug 2023



IRN No.:

f979efe98d2080f04e0086b56b5423496 17b3795be28c694e739aea03ef07c5a

Name and Address of Buyer

Name: Audyogik Shikhshan Mandal

Address: MIDC, Block C

Chinchwad

Details of Consignee

Name: ASM's IPS,Pimpri Pune-18

Address: Pune

	Chinchwad						
City: PUNE State: Maharashtra Pin Code: 411019			City: PUNE State: Maharashtra Pin Code: 411018				
GSTIN/Unique ID: 27AAATA8518P1Z9 PAN No. :AAATA8518P State Code 27			GSTIN/Unique ID: 27AAATA8518P1Z9 State Code: 27				
S.No	Product/Service Name	SAC/HSN Co	de UOM	(Qty	Rate	Total Value
1	Microsoft Edu cloud Annual Subscription	997331	nos		1	85,199.15	85,199.15
	l Total				1		INR 85199.15
Invoi		UPFES AND ZERO			-1	Total Taxable Value :	85,199.15
	A ONLY					Total Taxable Value .	03,133.13
	Goods ar				ods and S	Services Tax	
			Тах Туре		Rate	Tax Amount	
			Integrated		18%	15,335.85	
Bank Name : KOTAK MAHINDRA BANK LTD			Central GST				
Branch Name : Chandan House			State GST				15,335.85
Account No. : 9111367255			TCS Amount 0.00				
IFSC Code: KKBK0000812			Discount On Invoice 0.0				
SWIFT Code : KKBKINBBXXX			Rounding off				
Certified that the Particulars given above are true and correct and the amount indicated represent the price					he price	Invoice Total	1,00,535.00
actually charged and that there is no additional consideration directly or indirectly from the buyer. Terms of Sales: Invoice Due Date: 21 Aug 2023					g 2023	Electronic Reference N	umber :
	e are registered under MSME Service sector in small enter	_	Bitscape Infotech Private Limited				
	terest will be levied @18% per Annum on overdue payment	P. 100 11.00 110B. 14			-	bitscape infotecti Pfiva	ite Lilliteu
٠ ١١١	terest will be levice & 10% per Aimain on overdue payment						
						Authorised Signatory	
						, ,	

Declaration: NO TDS to be deducted on this invoice, Refer notification no. 12/2012[F.No. 142/10/2012-SO(TPL)] S.O. 1323[E], dated 13th June, 2012 which has notified that no deduction of tax shall be made under section 194J if the Act. In the case of payment by a person for the acquisition of his software license, there is no modification done on the software being supplied vide the invoice we have deducted with Holding Tax under Section 194J/195 on payment for this software, Our PAN No. AAECB1642E.

Prepare by:	
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