

INVOICE

Tally Solutions Private Limited No. 6/6, Shed No.8, 4th Cross Begur Road, Bommanahalli, Bangalore		Invoice No. TSPL/ORD/50617/2013-14 Delivery Note	e-Sugam No. Dated 26-Feb-2014 Mode/Terms of Payment		
Buyer JSS College Of Arts Commerce & Science OOTY Road Mysore -570025 Kamataka , India		Supplier's Ref. TSPL/ORD/50617/2013-14 Buyer's Order No. TSPL/ORD/50617/2013-14 Despatch Document No.	Other Reference(s) Dated 25-Feb-2014 Dated Despatched through Destination Mysore Terms of Delivery Online download only. No physical delivery of package / CD.		
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Tally.ERP 9 Gold 725474736 (Service : Information Technology Software Service)	1 nos	22,908.54	nos	22,908.54
	Service Tax (On Assessable Amount 22,908.54) Education Cess Secondary and Higher Education Cess VAT-5.5%			12 % 2 % 1 % 5.50 %	2,749.82 54.98 27.49 1,259.97
Total		1 nos			₹ 27,000.00
Amount Chargeable (in words) INR Twenty Seven Thousand Only.					E. & O.E
Company's VAT TIN : 29430080819 Company's Service Tax No.: AAACP7879DST001 Company's PAN : AAACP7879D		Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			
		for Tally Solutions Private Limited S.V. Arundhanu Authorised Signatory			

This is a Computer Generated Invoice