



**TAX INVOICE CUM DELIVERY CHALLAN**


<b>CENTURY COMPUTERS</b> 272, Kaveri Complex, 2nd Floor 96, Nungambakkam High Road Chennai 600 034. Phone No. 28250238 E-Mail :rlchawla@centurycomputers.biz	Invoice No. <b>6748</b> Dated * <b>4-Oct-2016</b> Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer <b>Mar Gregorios College of Arts &amp; Science</b> Block No.8, Mogappair West Chennai - 600037	Buyer's Order No. <b>MGC/PO/September/2016/18</b> Dated <b>26-Sep-2016</b> Despatch Document No. Dated Despatched through Destination Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Adobe Creative Cloud for Teams - Complete Edu -Dvc</b> <i>Licensing Subscription 1 Year Renewal</i> <i>(Service : Information Technology Software Service)</i>	20 NOS	18,922.00	NOS	3,78,440.00
	<i>Service Tax (On Assessable Amount 3,78,440.00)</i>			14 %	52,982.00
	<i>Swachh Bharat Cess</i>			0.50 %	1,892.20
	<i>Krishi Kalyan Cess</i>			0.50 %	1,892.20
	<i>VAT Payable @ 5%</i>			5 %	21,760.32
	<i>Round Off</i>				(-)0.72
	<b>Total</b>	<b>20 NOS</b>			<b>Rs. 4,56,966.00</b>

Amount Chargeable (in words) E & O.E  
 Indian Rupees Four Lakh Fifty Six Thousand Nine Hundred Sixty Six Only

Company's VAT TIN : 33390460627 Company's CST No. : 637102/12-01-1996 Company's Service Tax No. : AAAFC2508BST001 Company's PAN : AAAFC2508B	Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for CENTURY COMPUTERS  Authorized Signatory
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This is a Computer Generated Invoice







TAX INVOICE CUM DELIVERY CHALLAN

 <b>CENTURY COMPUTERS</b> 272, Kaveri Complex, 2nd Floor 96, Nungambakkam High Road Chennai 600 034. Phone No.28250238 GSTIN/UIN: 33AAAF2508B1ZE State Name : Tamil Nadu, Code : 33 E-Mail : richawla@centurycomputers.biz	Invoice No.	Dated
	<b>8868</b>	<b>4-Oct-2019</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
<b>Mar Gregorios College of Arts &amp; Science</b> Block No.8, Mogappair West Chennai - 600037	<b>po</b>	<b>23-Sep-2019</b>
PAN/IT No : State Name : Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Adobe Creative Cloud for Teams - Complete Edu -Dvc</b> <i>Licencing Subscription 1 Year Renewal Period: 24.09.2019 to 23.09.2019</i>	9973	<b>20 NOS</b>	20,127.12	NOS	<b>4,02,542.40</b>
					9 %	36,228.82
					9 %	36,228.82
	<b>Less :</b>					<b>(-)0.04</b>
	<b>TDS DECLARATION</b>					
	IN TERMS OF NOTIFICATION NO.21/2012 DT.13 JUNE 2012, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF. TDS DECLARATION" IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITH/OUT ANY MODIFICATION AND IS ALREADY SUBJECTED TO TAX DEDUCTION AT SOURCE UNDER SECTION 194J AND/OR UNDER SECTION 195 (WHOEVER IS APPLICABLE) ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE, YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT. OUR PERMANENT ACCOUNT IS" AA AFC2508B					
	<b>Total</b>		<b>20 NOS</b>			<b>Rs. 4,75,000.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Four Lakh Seventy Five Thousand Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,02,542.40	9%	36,228.82	9%	36,228.82	72,457.64
<b>Total:</b>		<b>36,228.82</b>		<b>36,228.82</b>	<b>72,457.64</b>

Tax Amount (in words) : **Indian Rupees Seventy Two Thousand Four Hundred Fifty Seven and Sixty Four paise Only**

Company's VAT TIN : 33390460627  
 Company's CST No. : 637102/12-01-1996  
 Company's Service Tax No. : AA AFC2508BST001  
 Company's PAN : AA AFC2508B

Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/c No. : 0082200008532  
 Branch & IFS Code : NUNGAMBAKKAM & HDFC0000082

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

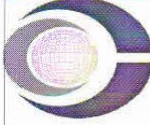
**for CENTURY COMPUTERS**  
 Digitally signed by RAKESH LADHARAM KUMAR  
 Date: 2019.10.04 13:15:36 +05'30'  
**RAKESH LADHARAM KUMAR**  
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE CUM DELIVERY CHALLAN

 <b>CENTURY COMPUTERS</b> 272, Kaveri Complex, 2nd Floor 96, Nungambakkam High Road Chennai 600 034. Phone No.28250238 GSTIN/UIN: 33AAAF2508B1ZE State Name : Tamil Nadu, Code : 33 E-Mail : rchawla@centurycomputers.biz	Invoice No.	Dated
	9720	8-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
<b>Mar Gregorios College of Arts &amp; Science</b> Block No.8, Mogappair West Chennai - 600037	Despatch Document No.	Delivery Note Date
PAN/IT No : State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Adobe Creative Cloud for Enterprise Shared Dev Edu</b> <i>Licensing Subscription 1 Year Renewal Period:22.09.2020 to 21.09.2021</i>	9973	20 NOS	19,851.48	NOS	3,97,029.60
					9 %	35,732.66
					9 %	35,732.66
						0.08
	<b>TDS DECLARATION</b>  IN TERMS OF NOTIFICATION NO.21/2012 DT.13 JUNE 2012, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF, TDS DECLARATION" IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND IS ALREADY SUBJECTED TO TAX DEDUCTION AT SOURCE UNDER SECTION 194J AND/OR UNDER SECTION 195 (WHOEVER IS APPLICABLE) ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE, YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT. OUR PERMANENT ACCOUNT IS" AAFC2508B					
	<b>SGST</b>					
	<b>CGST</b>					
	<b>Round Off</b>					
	<b>Total</b>		20 NOS			Rs. 4,68,495.00

Amount Chargeable (in words) E. & O.E

**Indian Rupees Four Lakh Sixty Eight Thousand Four Hundred Ninety Five Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,97,029.60	9%	35,732.66	9%	35,732.66	71,465.32
<b>Total:</b>	<b>3,97,029.60</b>		<b>35,732.66</b>		<b>35,732.66</b>	<b>71,465.32</b>

Tax Amount (in words) : **Indian Rupees Seventy One Thousand Four Hundred Sixty Five and Thirty Two paise Only**

Company's VAT TIN : 33390460627  
 Company's CST No. : 637102/12-01-1996  
 Company's Service Tax No. : AAFC2508BST001  
 Company's PAN : AAFC2508B

Company's Bank Details  
 Bank Name : HDFC BANK LTD  
 A/c No. : 00822000008532  
 Branch & IFS Code : NUNGAMBAKKAM & HDFC0000082

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


**RAKESH LADHARAM KUMAR**  
 Digitally signed by RAKESH LADHARAM KUMAR  
 Date: 2020.10.08 16:29:38 +05'30'  
 Authorised Signatory

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This is a Computer Generated Invoice



TAX INVOICE CUM DELIVERY CHALLAN

 <b>CENTURY COMPUTERS</b> 272, Kaveri Complex, 2nd Floor 96, Nungambakkam High Road Chennai 600 034. Phone No.28250238 GSTIN/UIN: 33AAAF2508B1ZE State Name : Tamil Nadu, Code : 33 E-Mail : rchawla@centurycomputers.biz	Invoice No.	Dated
	10834	28-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Mar Gregorios College of Arts &amp; Science</b> Block No.8, Mogappair West Chennai - 600037 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No.	Dated
	po	28-Sep-21
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Adobe Creative Cloud for Enterprises All Apps</b> <i>Licensing Subscription 1 Year Renewal</i> <i>Period :23.09.2021 to 22.09.2022</i>	998434	20 NOS	19,536.00	NOS	3,90,720.00
					9 %	35,164.80
					9 %	35,164.80
						0.40
TDS DECLARATION IN TERMS OF NOTIFICATION NO.21/2012 DT.13 JUNE 2012, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF. TDS DECLARATION" IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND IS ALREADY SUBJECTED TO TAX DEDUCTION AT SOURCE UNDER SECTION 194J AND/OR UNDER SECTION 195 (WHOEVER IS APPLICABLE) ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE, YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT. OUR PERMANENT ACCOUNT IS "AAAF2508B"						
Total						Rs. 4,61,050.00

Amount Chargeable (in words) E. & O.E

**Indian Rupees Four Lakh Sixty One Thousand Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998434	3,90,720.00	9%	35,164.80	9%	35,164.80	70,329.60
Total			35,164.80		35,164.80	70,329.60

Tax Amount (in words) : **Indian Rupees Seventy Thousand Three Hundred Twenty Nine and Sixty paise Only**

Company's Service Tax No. : **AAAF2508BST001**  
 Company's PAN : **AAAF2508B**

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

**for CENTURY COMPUTERS**  
**RAKESH LADHARAM KUMAR** Digitally signed by RAKESH LADHARAM KUMAR  
 Date: 2021.09.28 12:58:14 +05'30'  
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice