

## **4.3.1 Software Invoices**

TAX INVOICE CUM DELIVERY CHALLAN SENTURY COMPUTERS Invoice No. Dated 272. Kaveri Complex, 2nd Floor 6748 4-Oct-2016 96, Nungambakkam High Road Chennai 600 034. Delivery Note Mode/Terms of Payment Phone No.28250238 Supplier's Ref. Other Reference(s) E-Mail:rlchawla@centurycomputers.biz Buyer's Order No. Dated Mar Gregorios College of Arts & Science Block No.8, Mogappair West Chennai - 600037 MGC/PO/September/2016/18 Despatch Document No. **26-Sep-2016** Dated Despatched through Destination Terms of Delivery SI Description of Goods Quantity Rate per Amount Adobe Creative Cloud for Teams - Complete Edu -Dvc 20 NOS 18,922.00 NOS 3,78,440.00 (Service : Information Technology Software Service) Service Tax (On Assessable Amount 3,78,440.00) 14 % 52,982.00 Swachh Bharat Cess 0.50 % 1,892.20 Krishi Kalyan Cess 0.50 % 1.892.20 VAT Payable @ 5% 21,760.32 Round Off (-)0.72Total 20 NOS Rs. 4,56,966.00 Amount Chargeable (in words) E. & O.E Indian Rupees Four Lakh Fifty Six Thousand Nine Hundred Sixty Six Only 33390460627 637102/12-01-1996 AAAFC2508BST001 Company's VAT TIN Company's CST No. Company's Service Tax No. 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. This is a Computer Generated Invoice



#### 4.3.1 Software Invoices

Buyer

# TAX INVOICE CUM DELIVERY CHALLAN



CENTURY COMPUTERS

272, Kaveri Complex, 2nd Floor 96, Nungambakkam High Road Chennai 600 034.

Phone No.28250238 GSTIN/UIN: 33AAAFC2508B1ZE

E-Mail: rlchawla@centurycomputers.biz

Mar Gregorios College of Arts & Science Block No.8, Mogappair West, Chennai - 600037 State Name Tamil Nadu, Code: 33

Invoice No. Delivery Note

Supplier's Ref.

7323

Dated

27-Oct-2017

Mode/Terms of Payment

Other Reference(s)

Buyer's Order No.

Dated

MGC/PO/October 2017/18

Despatch Document No.

10-Oct-2017 Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Adobe Creative Cloud for Teams - Complete Edu -Dvc Education Device Licensing Subsription 1 Year Rewl	9973	20 NOS	16,810.56	NOS	3,36,211.20
	SGS CGS Less: Round O	T			%	30,259.01 30,259.01 (-)0.22

**20 NOS** 

Rs. 3,96,729.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Three Lakh Ninety Six Thousand Seven Hundred Twenty Nine Only

HSN/SAC Taxable Central Tax State Tax Total Value 3,36,211.20 Amount Rate Amount 30,259.01 Tax Amount 60,518.02 9973 30,259.01 Total 3,36,211.20 30,259.01 30,259.01 60,518.02

Tax Amount (in words): Indian Rupees Sixty Thousand Five Hundred Eighteen and Two paise Only

Company's VAT TIN Company's CST No.

: 33390460627 637102/12-01-1996

Company's PAN

Company's Service Tax No.: AAAFC2508BST001 : AAAFC2508B

Declaration

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

This is a Computer Generated Invoice

for CENTU



## **4.3.1 Software Invoices**





CENTURY COMPUTERS
272. Kaveri Complex, 2nd Floor
96, Nungambakkam High Road
Chennai 600 034.
Phone No.28250238
GSTIN/UIN: 33AAAFC2508B1ZE
State Name: Tamil Nadu, Code: 33
E-Mail: rlchawla@centurycomputers.biz

Buyer Mar Gregorios College of Arts & Science

Block No.8, Mogappair West Chennai - 600037

State Name

: Tamil Nadu, Code : 33

1 6

Dated Invoice No. 29-Aug-2018

7863 Mode/Terms of Payment Delivery Note

Other Reference(s) Supplier's Ref.

Buyer's Order No.

Delivery Note Date Despatch Document No.

Destination

Amount

E. & O.E

Despatched through Terms of Delivery

	Description of	HSN/SAC	Quantity	Rate	per	Amount	
SI	Services	1			NOO	2 25 066 40	
1	Adobe Creative Cloud for Teams - Complete Edu -Dvc Licensing Subscription 1 Year Renewal Period - (23/09/2018 to 22/09/2019)	9973	20 NOS	16,798.32	NOS	3,35,966.40	
	SGS CGS Less: Round O	T		S		30,236.98 30,236.98 (-)0.36	
	To	tal	20 NOS	3		Rs. 3,96,440.0	

Amount Chargeable (III Words)	Thousand Four H	undred	Forty Only			
Indian Rupees Three Lakh Ninety Six	Tauchlo	Cen	tral Tax	Sta	te Tax	Total
HSN/SAC	Taxable	Rate	Amount	Rate	Amount	Tax Amount
	Value	9%	30.236.98	9%	30,236.98	60,473.96
9973	3,35,966.40	THE RESERVE THE PERSON NAMED IN	30,236.98		30,236.98	60,473.96
9973	Total 3,35,966.40		30,200.00			Water to the same of the same

Tax Amount (in words) : Indian Rupees Sixty Thousand Four Hundred Seventy Three and Ninety Six paise Only

Company's VAT TIN 33390460627
Company's CST No. 637102/12-01-1996
Company's Service Tax No. AAAFC2508BST001 : AAAFC2508B

Company's PAN Declaration

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

correct.





#### 4.3.1 Software Invoices

#### TAX INVOICE CUM DELIVERY CHALLAN

Invoice No.

8868

CENTURY COMPUTERS
272, Kaveri Complex, 2nd Floor
96, Nungambakkam High Road
Chennai 600 034,
Phone No.28250238
GSTIN/UIN: 33AAAFC2508B1ZE
State Name: Tamil Nadu, Code: 33
E-Mail: rlchawla@centurycomputers.biz

Delivery Note Supplier's Ref.

Mode/Terms of Payment

Buyer

Mar Gregorios College of Arts & Science Block No.8, Mogappair West

Chennai - 600037

PAN/IT No State Name

: Tamil Nadu, Code: 33

Other Reference(s) Buyer's Order No. Dated po Despatch Document No. 23-Sep-2019 Delivery Note Date Despatched through Destination

Dated

4-Oct-2019

Terms of Delivery

SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	Amount
1	Adobe Creative Cloud for Teams - Con-Dvc Licensing Subscription 1 Year Renewal Period: 24.09.2019 to 23.09.2019	nplete Edu	9973	20 NOS	20,127.12	NOS	4,02,542.40
	IN TERMS OF NOTIFICATION NO.21/2012 DT.13 JUNE WE HEREBY DECLARE THAT TRANSATION WITH REMA "REF, TOS DECLARATION" IS OFFWARE ACQUIRED IN SUBSEQUENT TRANSFER AND IS TRANSFERRED WITH ANY MODIFICATION AND IS ALREADY SUBJECTED TO' DEDUCATION AT SOURCE UNDER SECTION 1941 AND/ UNDER SECTION 195 (WHOHEVER IS APPLICABLE) ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH	RKS A DUT TAX	-	-	9	% %	36,228.82 36,228.82 (-)0.04
	SOFTWARE, YOU ARE NOT REQUIRED TO DEDUCT TAX SOURCE ON THIS ACCOUNT. OUR PERMANENT ACCOUNT AAAFC2508B			20 NOS			Rs. 4,75,000.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Seventy Five Thousand Only

Declaration
We declare that this invoice shows the actual price of the goods

manuficustration of the first state of the first state of the state of	Taxable	Cen	tral Tax	State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	4,02,542.40	9%	36,228.82	9%	36,228.82	72,457,64	
Total:	4,02,542.40		36,228.82		36,228,82	72,457.64	

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. : AAAFC2508BST001 Company's PAN : AAAFC2508B

described and that all particulars are true and correct.

Company's Bank Details Bank Name : F

: HDFC BANK LTD 00822000008532

Branch & IFS Code : NUNGAMBAKKAM & HDFC0000082 PRAICH & IFS CODE: NUNGAMBARKAM & HUPCUUUUUUZ
for CENTURY COMPUTERS
Digitally signed by RAKESH LADHARAM
KUMAR
Date: 2019.10.04 13:15:36-05'30'
Authorised Signatory

E. & O.E

SUBJECT TO CHENNAI JURISDICTION



#### 4.3.1 Software Invoices

#### TAX INVOICE CUM DELIVERY CHALLAN

CENTURY COMPUTERS

272, Kaveri Complex, 2nd Floor 96, Nungambakkam High Road Chennai 600 034.

Phone No.28250238
GSTIN/UIN: 33AAAFC2508B1ZE
State Name: Tamil Nadu, Code: 33 E-Mail: rlchawla@centurycomputers.biz

Buyer Mar Gregorios College of Arts & Science

Block No.8, Mogappair West Chennai - 600037

PAN/IT No

State Name : Tamil Nadu, Code: 33

Invoice No. Dated 9720 8-Oct-2020 Mode/Terms of Payment **Delivery Note** Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Adobe Creative Cloud for Enterprise Shared Dev Edu Licensing Subscription 1 Year Renewal Period:22.09.2020 to 21.09.2021	9973	20 NOS	19,851.48	NOS	3,97,029.60
	SGST CGST TDS DECLARATION CGST Round Off 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 TRANSFERED WITHOUT ANY MODIFICATION AND IS ALREADY SUBJECTED TO TAX DEDUCATION AT SOURCE UNDER SECTION 194J AND/OR UNDER SECTION 195 (WHOHEVER IS APPLICABLE) ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE, YOU ARE NOT REQUIRED TO DEDUCT TAX AT	-	_	9 9	% %	35,732.66 35,732.66 0.08
	SOURCE ON THIS ACCOUNT. OUR PERMANENT ACCOUNT  IS" AAAFC2508B Total		20 NOS			Rs. 4,68,495.00

Amount Chargeable (in words)

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

Taxable Central Tax State Tax Total Amount 35,732.66 Value Rate Amount 35,732.66 Rate Tax Amount 3,97,029.60 9% 9% 71,465,32 Total: 3,97,029.60 35,732.66 35,732.66 71,465.32

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

described and that all particulars are true and correct.

Company's VAT TIN

Company's PAN

: 33390460627

Company's Bank Details

Company's CST No. Company's Service Tax No.: AAAFC2508BST001

: 637102/12-01-1996 : AAAFC2508B

Bank Name HDFC BANK LTD A/c No. 00822000008532

Declaration We declare that this invoice shows the actual price of the goods

Branch & IFS Code : NUNGAMBAKKAM & HDFC0000082

FOR CENTURY COMPUTERS

Digitally signed by RAKESH LADHARAM KUMAR

Date: 2020,10,008 16:29:38 +05:30'

Authorised Signatory

E. & O.E

SUBJECT TO CHENNAI JURISDICTION



#### 4.3.1 Software Invoices

## TAX INVOICE CUM DELIVERY CHALLAN

CENTURY COMPUTERS
272, Kaveri Complex, 2nd Floor
96, Nungambakkam High Road
Chennai 600 034.
Phone No.28250238
GSTIN/UIN: 33AAAFC2508B1ZE
State Name: Tamil Nadu, Code: 33
E-Mail: rlchawla@centurycomputers.biz

Buyer (Bill to)

Mar Gregorios College of Arts & Science

Block No.8, Mogappair West

Chennai - 600037

State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu

Dated
28-Sep-21
Mode/Terms of Payment
Other References
Dated
28-Sep-21
Delivery Note Date
Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Adobe Creative Cloud for Enterprises All Apps Licensing Subscription 1 Year Renewal Period: 23.09.2021 to 22.09.2022	998434	20 NOS	19,536.00	NOS	3,90,720.00
	SGST CGST Round Off			9 9	%	35,164.80 35,164.80 0.40
	IN TERMS OF NOTIFICATION NO.21/2012 DT.13 JUNE 2012. WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF, TDS DECLAREATION" IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERED WITHOUT ANY MODIFICATION AND IS ALREADY SUBJECTED TO TAX DEDUCATION AT SOURCE UNDER SECTION 194J AND/OR UNDER SECTION 195 (WHOHEVER 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" AAAFC25086					
	Total		20 NOS			Rs. 4,61,050.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Sixty One Thousand Fifty Only

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

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

Company's Service Tax No. : AAAFC2508BST001 Company's PAN : AAAFC2508B

Declaration
We declare that this invoice shows the actual price of the goods

RAKESH LADHARAM KUMAR Digitally signed by RAKESH LADHARAM KUMAR Date: 2021,09,28 12:58:14 +05'30'

for CENTURY COMPUTERS

Authorised Signatory

E. & O.E

described and that all particulars are true and correct. SUBJECT TO CHENNAI JURISDICTION