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Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Seqrite EPS Total</b> 25 Users Additional License 48021-R7125-C28E0-7AE10 H22-CTSADD25-552343	997331	1 pcs	16,250.00	pcs		16,250.00
	<b>CGST@9%</b>						1,462.50
	<b>SGST@9%</b>						1,462.50
	<b>Total</b>		1 pcs				<b>19,175.00</b>

*Handwritten notes on invoice:*

- Repaid - 14886/-
- Computer & Telephone - 1364/-
- Website & Software Exp
- website & Software Exp
- MARKET XCEL DATA MATRIX PVT. LTD.
- BOOKED ... *Arti* ...
- DATE ... 27/09/22 ...

**TDS DECLARATION**

It is hereby confirmed that there is no modification on software supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice. You are not deduct TDS on this invoice as per Notification No. 21/2012[F. No.142/10/2012-SO (TPL)] S.O .1323 (E) dated 13-06-2012 issued by the Ministry of Finance, Government of India. Company Pan No.-AMMPG5176F

**INR Nineteen Thousand One Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	16,250.00	9%	1,462.50	9%	1,462.50	2,925.00
<b>Total</b>	<b>16,250.00</b>		<b>1,462.50</b>		<b>1,462.50</b>	<b>2,925.00</b>

Tax Amount (in words) : **INR Two Thousand Nine Hundred Twenty Five Only**

Company's VAT TIN : 07816892895  
Company's CST No. : 07816892895  
Company's Service Tax No. : AMMPG5176FSD001  
Company's PAN : AMMPG5176F

### Declaration

1. Goods once sold will not be taken back.
2. Interest @ 18% P.A will be charged if the payment is not made with in the stipulated time.
3. Subject to " Delhi " Jurisdiction only.
4. Product warranty by respective PRINCIPAL

Prepaid Exp



This is a Computer Generated Invoice