

**Tax Invoice**

<b>Consigner Details</b>	Date of Supply : 30/03/2022 Time of Supply : 12:59 Place of Supply/ Delivery : Delhi	Invoice No. : MH/2122/40532 Invoice Date : 30/03/2022 Customer Order No. : ANDC/CS/2022/2177 Date: 15.03.22 E-Way Bill No. : E-Way Bill Date : IRN No. :
GSTIN : 27AABCD2335F122 PAN : AABCD2335F		

<b>Details of Receiver (Billed To)</b>	<b>Details of Consignee (Shipped To)</b>	
Customer Code : C04975 Name : Acharya Narendra Dev College (University of Delhi) Kalkaji Govindpuri New Delhi - 110019 INDIA State : Delhi State Code : 07 GSTIN No. : Pan No. :	Name : Acharya Narendra Dev College (University of Delhi) Kalkaji Govindpuri New Delhi - 110019 INDIA State : Delhi State Code: 07 GSTIN No. : Pan No. :	Contact Person : Arunita Chaukiyal Contact No. : 9818545705 End Cust - Name : Acharya Narendra Dev College (University of Delhi) Pan No. :

**Our Bankers :**

Bank Name : HDFC Bank Ltd.  
Branch Address : Saeed Plaza, Lakdipul, Hyderabad - 500004

A/c No. : 00212560000926  
IFSC Code : HDFC0000021  
MICR Code : 500240002

S.No.	Part Code	Description of Goods	HSN/SA C Code	Qty	Rate	Amount	Disc.	Taxable Value	IGST		Total (INR)
									Rate %	Amount	
1	MW-COMP VS-TOLBO	MW-Computer Vision Toolbox	997331	5.00	5660.00	28,300.00		28,300.00	18.0	5094.00	33,394.00
2	MW-IMAGE PROC TOLBOX	MW-Image Processing Toolbox	997331	5.00	5660.00	28,300.00		28,300.00	18.0	5094.00	33,394.00
3	MW-PARALLEL-COMP-TB	MW-Parallel Computing Toolbox	997331	5.00	5660.00	28,300.00		28,300.00	18.0	5094.00	33,394.00
4	MW-FUZZY-LOGIC-TOLBO	MW-Fuzzy Logic Toolbox	997331	5.00	5660.00	28,300.00		28,300.00	18.0	5094.00	33,394.00
<b>Total</b>						113,200.00		113,200.00		20,376.00	

Total Amount Before Tax 113200.00

IGST @ 18.000% 20,376.00

Total Amount After Tax: 133576.00

Total Invoice Value ( In Words ) :Rupees One Lakh Thirty-Three Thousand Five Hundred Seventy-Six Only

Remarks : License No.: 41081850

**Declaration :**

With reference to CBDT notification No. 21/2012 Dated. 13.06.2012 we hereby declare that the software items mentioned in the Invoice are sold . Without any modification by us. Designtech Systems Private Limited., has already deducted TDS/ Withholding Tax u/s 194J of the Income Tax Act. 1961 on the paymentt against the previous transfer of such Software

OUR PAN No. ID : AABCD2335F



Overdue interest @ 18% will be charged if payment is not received before due date  
Certified that the Particulars given above are true and correct and the amount indicated

For DesignTech Systems Private Limited

Authorised Signatory

Date: 30.03.2022

To,  
Acharya Narendra Dev College (University of Delhi)  
Kalkaji Govindpuri  
New Delhi - 110019  
INDIA

SUB: Non deduction of TDS against CBDT notification No. 21/2012 dated 13<sup>th</sup> June 2012 effective 1<sup>st</sup> July 2012.

**DECLARATION**

With reference to CBDT notification No. 21/2012 Dated: 13.06.2012 we hereby declare that the software items mentioned in the Invoice No. MHI/2122/40532 Dated: 30.03.2022 Rs: 1,33,576.00 are sold.

- Without any modification by us.
- DesignTech Systems Private Limited. has already deducted TDS/Withholding Tax u/s 195/194J of the Income Tax Act. 1961 on the payment against the previous transfer of such Software as per the rate prescribed by Income Tax act 1961.

PAN No. of DesignTech Systems Private Limited: AABCD2335F

For DesignTech Systems Private Limited.

Authorized Signatory



**Billing Address -**

Shop No.2, "Dyananda",  
Post Bhugaon, Tal. Mulshi,  
Dist. Pune - 412 115 (Maharashtra),  
India.

Pune : +91 - 20 - 4131 1200 / 1201  
info@designtechsys.com  
www.designtechsys.com  
CIN-U72200MH1998PTC113636

**Tax Invoice**

<b>Consigner Details</b> GSTIN : 27AABCD2335F1Z2 PAN : AABCD2335F	Date of Supply : 30/03/2022 Time of Supply : 12:55 Place of Supply/ Delivery : Delhi	Invoice No. : MH/2122/40531 Invoice Date : 30/03/2022 Customer Order No. : ANDC/CS/2022/2178 Dated: 15/03/2022 E-Way Bill No. : E-Way Bill Date : IRN No. :
	<b>Details of Receiver (Billed To)</b> Customer Code : C04975 Name : Acharya Narendra Dev College (University of Delhi) Kalkaji Govindpuri New Delhi - 110019 INDIA State : Delhi State Code : 07 GSTIN No. : Pan No. :	<b>Details of Consignee (Shipped To)</b> Name : Acharya Narendra Dev College (University of Delhi) Kalkaji Govindpuri New Delhi - 110019 INDIA State : Delhi State Code: 07 GSTIN No. : Pan No. :

**Our Bankers :**

Bank Name : HDFC Bank Ltd.  
 Branch Address : Saeed Plaza, Lakdipul, Hyderabad - 500004  
 A/c No. : 00212560000926  
 IFSC Code : HDFC0000021  
 MICR Code : 500240002

S.No.	Part Code	Description of Goods	HSN/SA C Code	Qty	Rate	Amount	Disc.	Taxable Value	IGST		Total (INR)
									Rate %	Amount	
1	MW-MATLAB	MW-MATLAB	997331	5.00	16000.00	80,000.00		80,000.00	18.0	14400.00	94,400.00
2	MW-DATA-ACQ-TO LBOX	MW-Data Acquisition Toolbox	997331	5.00	5660.00	28,300.00		28,300.00	18.0	5094.00	33,394.00
3	MW-Deep Learning Toolbox	MW-Deep Learning Toolbox (NN)	997331	5.00	5660.00	28,300.00		28,300.00	18.0	5094.00	33,394.00
4	MW-STAT-MACH-L E-TOLB	MW-Statistics and Machine Learning Toolbox.	997331	5.00	5660.00	28,300.00		28,300.00	18.0	5094.00	33,394.00
<b>Total</b>						164,900.00		164,900.00		29,682.00	
										<b>Total Amount Before Tax</b>	164900.00
										IGST @ 18.000%	29,682.00
<b>Total Invoice Value ( In Words ) : Rupees One Lakh Ninety-Four Thousand Five Hundred Eighty-Two Only</b>										<b>Total Amount After Tax:</b>	194582.00

Remarks : License No.: 41081850  
**Declaration :**  
 With reference to CBDT notification No. 21/2012 Dated. 13.06.2012 we hereby declare that the software items mentioned in the Invoice are sold . Without any modification by us. Designtech Systems Private Limited., has already deducted TDS/ Withholding Tax u/s 194J of the Income Tax Act. 1961 on the paymentt against the previous transfer of such Software

**OUR PAN No. ID : AABCD2335F**



Overdue interest @ 18% will be charged if payment is not received before due date  
 Certified that the Particulars given above are true and correct and the amount indicated

For DesignTech Systems Private Limited

Authorised Signatory

**Billing Address -**

Shop No.2, "Dyananda",  
Post Bhugaon, Tal. Mulshi,  
Dist. Pune - 412 115 (Maharashtra),  
India.

Pune : +91 - 20 - 4131 1200 / 1201  
info@designtechsys.com  
www.designtechsys.com  
CIN-U72200MH1998PTC113636

Date: 30.03.2022

To,  
Acharya Narendra Dev College (University of Delhi)  
Kalkaji Govindpuri  
New Delhi - 110019  
INDIA

SUB: Non deduction of TDS against CBDT notification No. 21/2012 dated 13<sup>th</sup> June 2012 effective 1<sup>st</sup> July 2012.

**DECLARATION**

With reference to CBDT notification No. 21/2012 Dated: 13.06.2012 we hereby declare that the software items mentioned in the Invoice No. MHI/2122/40531 Dated: 30.03.2022 Rs: 1,94,582.00 are sold.

- Without any modification by us.
- DesignTech Systems Private Limited. has already deducted TDS/Withholding Tax u/s 195/194J of the Income Tax Act. 1961 on the payment against the previous transfer of such Software as per the rate prescribed by Income Tax act 1961.

PAN No. of DesignTech Systems Private Limited: AABCD2335F

For DesignTech Systems Private Limited.

Authorized Signatory

