pesignTech Systems Pvt. Ltd.

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

Details of Consignee (Shipped To)



## Tax Invoice

**Consigner Details GSTIN** 

PAN

Name

INDIA

: 27AABCD2335F1Z2

: AABCD2335F

Date of Supply Time of Supply : 30/03/2022 : 12:59

Invoice No. Invoice Date : MHI/2122/40532

Place of Supply/ Delivery: Delhi

: 30/03/2022 Customer Order No. : ANDC/CS/2022/2177 Date:

15.03.22

E-Way Bill No.

E-Way Bill Date IRN No.

Details of Receiver (Billed To)

Customer Code: : C04975

Acharya Narendra Dev College (University of Delhi)

Kalkaji Govindpuri

INDIA

: Acharya Narendra Dev College (University of Delhi)

Contact Person

: Arunita Chaukiyal

Contact No.

: 9818545705

End Cust - Name

: Acharya Narendra Dev College

(University of Delhi)

State State Code GSTIN No.

Kalkaji Govindpuri

New Delhi - 110019

: Delhi : 07

State : Delhi

New Delhi - 110019

State Code: 07 GSTIN No.:

Pan No.

Pan No.

Pan No. Our Bankers :

Bank Name : HDFC Bank Ltd

Branch Address: Saeed Plaza, Lakdipul, Hyderabad - 500004

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

MICR Code Taxable Total HSN/SA IGST Disc Part Code Description of Goods Qty (INR) Code Amount Rate % MW-COMP 997331 5660.00 28,300.00 28,300.00 5094.00 1 MW-Computer Vision Toolbox 5.00 18.0 33,394.00 VS-TOLBO 5094.00 MW-IMAGE PROC MW-Image Processing Toolbox 997331 5.00 5660.00 28.300.00 28.300.00 18.0 33,394.00 TOLBOX MW-PARALLEL-CO MW-Parallel Computing Toolbox 997331 5.00 **5660**.00 28,300.00 28,300.00 5094.00 18.0 33.394.00 MP-TB 997331 MW-FUZZY-LOGIC- MW-Fuzzy Logic Toolbox 5.00 5660.00 28.300.00 28,300.00 18.0 5094.00 33,394.00 TOLBO Total 113.200.00 113,200,00 20,376.00

> **Total Amount Before Tax** 113200.00 20,376.00 IGST @ 18.000% **Total Amount After Tax** 133576.00

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

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

For DesignTech Systems Private Limited

Authorised Signatory

Systems

Bhugaon

412115

Electronic Reference Number

Invoice Generated By: Shyam

Page 1 of 1

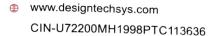
DesignTech Systems Pvt. Ltd. (Formerly known as DesignTech Systems Limited)

6, Commerce Centre, Rambaug Colony, Paud Road, Pune - 411 038 (Maharashtra), India. Tel.: +91 - 20 - 4131 1200 / 1201



Pune: +91 - 20 - 4131 1200 / 1201

info@designtechsys.com





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 13th June 2012 effective 1st 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



DesignTech Systems Pvt. Ltd.

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 **(D)** 

CIN-U72200MH1998PTC113636

DesignTech

Technology for designing the future

Tax Invoice

**Consigner Details** 

: 27AABCD2335F1Z2

**GSTIN** : AABCD2335F PAN

Date of Supply

: 30/03/2022

Time of Supply Place of Supply/ Delivery: Delhi

Details of Consignee (Shipped To)

Delhi)

: 12:55

: Acharya Narendra Dev College (University of

**Invoice Date** 

Invoice No.

: MHI/2122/40531 : 30/03/2022

Customer Order No. : ANDC/CS/2022/2178 Dated:

15/03/2022

E-Way Bill No.

E-Way Bill Date IRN No.

Details of Receiver (Billed To)

Customer Code: : C04975 : Acharya Narendra Dev College (University

Name of Delhi)

Kalkaji Govindpuri New Delhi - 110019 INDIA

State

State Code

State

INDIA

Name

: Delhi

State Code: 07 GSTIN No.:

Kalkaji Govindpuri

New Delhi - 110019

Pan No.

Contact Person

Pan No.

: Arunita Chaukiyal : 9818545705

Amount

Contact No. End Cust - Name

: Acharya Narendra Dev College

Total

(INR)

(University of Delhi)

GSTIN No.

Pan No. Our Bankers:

Bank Name : HDFC Bank Ltd.

: Delhi

: 07

Branch Address: Saeed Plaza, Lakdipul, Hyderabad - 500004

A/c No.

: 00212560000926

Code : 5002	500240002	HSN/SA					Taxable	IGST		
Part Code	Description of Goods	C Code	Qty	Rate	Amount	Disc.	Value	Rate %		
				16000.00	80 000 00		80 000 00		18.0	
	Code : 5002	Code : 500240002	Code : 500240002  Part Code Description of Goods C	Code	Code : 500240002  Part Code Description of Goods C Qty Rate Code	Code : 500240002  Part Code Description of Goods C C Code Amount	Code : 500240002  Part Code Description of Goods C C C C C C C C C C C C C C C C C C C	Code : 500240002  Part Code Description of Goods C C Code Code Code Taxable Value Code Code Code Code Code Code Code Cod	Code : 500240002  Part Code Description of Goods C C Code Code Description of Goods C C Code Code Code Code Code Code Code	Code : 500240002  Part Code Description of Goods C C Code Code Code Code Code Code Code

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	MW-Data Acquisition Toolbox	997331	5.00	5660.00	28,300.00	28,300.00	18.0	5094.00	33,394.00	
3	LBOX MW-Deep Learning	MW-Deep Learning Toolbox (NN)	997331	5.00	5660.00	28,300.00	28,300.00	18.0	5094.00	33,394.00	
4	Toolbox	MW-Statistics and Machine Learning	997331	5.00	5660.00	28,300.00	28,300.00	18.0	5094.00	33,394.00	
	E-TOLB	Toolbox.									
Total 164,900.00 164,900.00									29,682.00		
									Total Amount Before Tax		
									IGST @ 18.000%		
Tota	Total Invoice Value ( In Words) : Rupees One Lakh Ninety-Four Thousand Five Hundred Eighty-Two Only								Total Amount After Tax:		

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

System

Bhugaon

412115

90



<sub>jesign</sub>Tech Systems Pvt. Ltd. Jesigh Known as DesignTech Systems Limited) Billing Address -Shop No.2, "Dyananda", Post Bhugaon, Tal. Mulshi, Dist. Pune - 412 115 (Maharashtra).

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

 www.designtechsys.com CIN-U72200MH1998PTC113636



Date: 30.03.2022

ındia.

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 13th June 2012 effective 1st 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

