

**TAX Invoice**

(ORIGINAL FOR RECIPIENT)

<b>CSI Engineering Software Pvt. Ltd.</b> H-31, Second Floor N.D.S.E.- Part-1 New Delhi-110049 CIN : U72200DL2011PTC215216 Phone-011-41646528 GSTIN/UIN: 07AAECC3241Q1ZG State Name : Delhi, Code : 07 E-Mail : info@csiespl.com	Invoice No. <b>CSI/19-20/18</b>	Dated <b>4-Apr-2019</b>
	Delivery Note <b>By Courier</b>	Mode/Terms of Payment
Buyer <b>Principal, Guru Nanak</b> Dev Engineering College Gill Park, Gill Road, Ludhiana - 141006 GSTIN/UIN : 03AAATN1978L2ZB PAN/IT No : <b>AAATN1978L</b> State Name : Punjab, Code : 03 Place of Supply : Punjab	Supplier's Ref. <b>1153/7805</b>	Buyer's Order No. <b>GNDEC/TCC/197</b>
	Buyer's Order No. <b>GNDEC/TCC/197</b>	Dated <b>19-Mar-2019</b>
	Despatch Document No.	Delivery Note Date <b>28-Mar-2019</b>
	Despatched through <b>Blue Dart Courier</b>	Destination <b>Ludhiana</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Licensing Services for the Right to Use Computer Software and Databases ETABS Ultimate V-17 (Indian) Standalone License	997331	1 No.	1,76,600.00	No.		1,76,600.00
	<b>IGST (OUTPUT) 18%</b>						<b>31,788.00</b>
Total			1 No.				<b>₹ 2,08,388.00</b>

E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Two Lakh Eight Thousand Three Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	1,76,600.00	18%	31,788.00	31,788.00
Total	1,76,600.00		31,788.00	31,788.00

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Seven Hundred Eighty Eight Only**

Company's CST No. : **07450395648**  
 Company's Service Tax No. : **AAECC3241QSD001**  
 Company's PAN : **AAECC3241Q**

**Declaration**  
 1. No TDS will be deducted in accordance with CBDT Notification No.21/2012[F.No. 142/10/2012-SO(TPL)]S.O. 1323(E), Dated 13.06.2012. As Tax has already been deducted on the above software licenses under section 195 on payment for any previous transfer of the said software licenses. 2. Total sales price is inclusive of IGST as applicable. 3. We declare that this invoice shows the actual price of the goods described & that all particulars are true. 4. All disputes are subject to Delhi Jurisdiction

for CSI Engineering Software Pvt. Ltd.

*[Handwritten Signature]*  
 Authorised Signatory  
 New Delhi  
 110049  
 Ph.: 41646528

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECEIPT)

**CSI Engineering Software Pvt. Ltd.**

H-31, Second Floor  
N.D.S.E. - Part-1  
New Delhi-110049  
CIN : U72200DL2011PTC215216  
Phone-011-41646528  
GSTIN/UIN: 07AAECC3241Q1ZG  
State Name : Delhi, Code : 07  
E-Mail : info@csiespl.com

Buyer

**Principal Guru Nanak**  
Dev Engineering College  
Gill Park, Gill Road,  
Ludhiana - 141006

GSTIN/UIN : 03AAATN1978L2ZB  
PAN/IT No : **AAATN1978L**  
State Name : Punjab, Code : 03  
Place of Supply : Punjab

Invoice No. <b>CSI/19-20/19</b>	Dated <b>4-Apr-2019</b>
Delivery Note <b>By Courier</b>	Mode/Terms of Payment
Supplier's Ref. <b>1153/7805</b>	Other Reference(s)
Buyer's Order No. <b>GNDEC/TCC/197</b>	Dated <b>19-Mar-2019</b>
Despatch Document No.	Delivery Note Date <b>28-Mar-2019</b>
Despatched through <b>Blue Dart Courier</b>	Destination <b>Ludhiana</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Info. Tech. (IT) Consulting &amp; Support Services</b> ETABS Ultimate V-17 (Indian) SUM Subscription for One Year Ends on 01st April 2020 Standalone License	998313	1 No.	30,030.00	No.		30,030.00
	<b>IGST (OUTPUT) 18%</b>						5,405.40
<b>Total</b>			1 No.				<b>₹ 35,435.40</b>

E. & O.E

Amount Chargeable (in words)

**Indian Rupees Thirty Five Thousand Four Hundred Thirty Five and Forty paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998313	30,030.00	18%	5,405.40	5,405.40
<b>Total</b>	<b>30,030.00</b>		<b>5,405.40</b>	<b>5,405.40</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Five and Forty paise Only**

**Remarks:**  
SUM stands for Support, Upgrade & Maintenance service. SUM Subscription ends on 01st April 2020  
Company's CST No. : **07450395545**  
Company's Service Tax No. : **AAECC3241QSD001**  
Company's PAN : **AAECC3241Q**

**Declaration**  
1. No TDS will be deducted in accordance with CBDT Notification No.21/2012(F.No. 142/10/2012-SO(TPL))S.O. 1323(E), Dated 13.06.2012. As Tax has already been deducted on this above software licenses under section 195 on payment for any previous transfer of the said software licenses. 2. Total sales price is inclusive of IGST as applicable. 3. We declare that this invoice shows the actual price of the goods described & that all particulars are true. 4. All disputes are subject to Delhi Jurisdiction

for CSI Engineering Software Pvt. Ltd.

*[Signature]*  
Authorised Signatory  
New Delhi  
110 049  
Ph.: 41646528

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