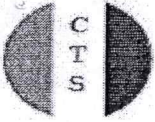


Tax Invoice

BAMMC



CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1
KANDIVALI EAST, MUMBAI - 400101
GSTIN/UIN: 27AAGCC0894F1ZM
State Name : Maharashtra, Code : 27
E-Mail : accounts@ctindia.co.in

Invoice No. CTSMU/22-23/1678	Dated 26-Dec-22
Delivery Note	Mode/Terms of Payment After Delivery
Buyer's Order No. 398	Dated 20-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Ramniranjan Jhunjunwala College
Station Road Opposite Ghatkopar Railway
Station, Ghatkopar West, Mumbai, Maharashtra
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Ramniranjan Jhunjunwala College
Station Road Opposite Ghatkopar Railway
Station, Ghatkopar West, Mumbai, Maharashtra
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Terms of Delivery
I/we hereby confirm that software sold vide this invoice is without modification and TDS has been deducted under section 194/section 195 vide this invoice and paid under PAN ~~AAGCC0894F~~ By the holder of the PAN given and no TDS is to be deducted on this invoice as per Notification N 21/2012 [F No. 142/10/2012-SO (TPL)] S O 1523 (E) dated 13/06/2012 issued by the Central Board of Direct Taxes.

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Creative Cloud for Enterprise All Apps For 1 Year. (Level 2) Qty 10-49 (Adobe)	9973	10.000 Nos.	18,947.00	Nos.	1,89,470.00
	OUTPUT CGST @ 9%				9 %	17,052.30
	OUTPUT SGST @ 9%				9 %	17,052.30
	Round Off (Sales)					0.40

R J COLLEGE, GHATKOPAR
MUMBAI-400 086. *****
INWARD NO. 1110
DATE 21/11/23
SIGNATURE [Signature]

Certified as TRUE COPY

Total 10.000 Nos. **Rs. 2,23,575.00**

Amount Chargeable (in words)
INR Two Lakh Twenty Three Thousand Five Hundred Seventy Five Only

E. & O.E

Remarks:
VANDANA
Company's PAN : **AAGCC0894F**

Principal
Ramniranjan Jhunjunwala College,
Ghatkopar (W), Mumbai-400086.

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

Company's Bank Details
Bank Name : **ICICI BANK NO.026705002189**
A/c No. : **026705002189**
Branch & IFS Code : **Thakur Village & ICIC0000267**

Customer's Seal and Signature for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD
Prepared by _____ Verified by _____ Signatory



CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Crystal House, Plot No.97, Opp. to Thakur College, Gate No.3, Road NO.1,
Near to Medical Shop, Kandivali (E), Mumbai - 400 101.

Mumbai Office : Malad | Nerul. Tel.: 022 - 28844300 www.ctindia.co.in

TO WHOMSOEVER IT MAY CONCERN

In due reference of the notification No. 21 / 2012 [F. No.142/10/2012-SO

(TPL)] S.O 1323 (E), Dated 13-06-2012 issued by Central Board of Direct Taxes,

We, Crystal Technologies System Pvt. Ltd., having registered office at 1/51 Dhavalgiri Apt, Rd-2
Singh Estate, Kandivali (E).Mumbai 400101

Do Hereby declare that:-

1. We have received the declaration from the party "INGRAM MICRO INDIA PVT.LTD." that it has deducted TDS under section 194 J OR With Holding Tax under section 195 for the purchase of the software from the original/earlier transferor.
2. We have transferred you the software without any modification.
3. We have a status of ordinary resident in India.
4. The Income Tax PAN of the TDS Deductor is AABCT1296R. You are not required to deduct tax at source on this account

We hereby declare that the above information is correct to the best of our knowledge and belief. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action or other consequences as may be prescribe in law or otherwise warranted.

For Crystal Technologies System Pvt. Ltd



Authorized Signatory

" IS | IMS | Dell | HP | Lenovo | Microsoft | Adobe | Antivirus | Epson | Networking
Virtualization | Gateway Security | Cloud Solution | FMS | AMC "

Branches : Mumbai | Gujarat | Pune | Indore

**Certified as
TRUE COPY**

Principal

**Ramniranjan Jhunjhunwala College,
Ghatkopar (W), Mumbai-400086.**

[TO BE PUBLISHED IN THE GAZETTE OF INDIA, EXTRAORDINARY, PART-II, SECTION 3, SUB-SECTION (ii)]

GOVERNMENT OF INDIA
MINISTRY OF FINANCE
(DEPARTMENT OF REVENUE)
(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION NO.21/2012-SO (TPL)] S.O. 1323(E), DATED 13-6-012

In exercise of the powers conferred by sub-section (1F) of sections 1974 of the Income-tax Act, 1961 (43 of 1961), the Central Government hereby notifies that no deduction of tax shall be made on the following specified payment under section 194J of the Act, namely:-

Payment by a person (hereafter referred to as the transferee) for acquisition of software from another person, being a resident, (hereafter referred to as the transferor), where-

- i) The software is acquired in a subsequent transfer and the transferor has transferred the software without any modification,
- ii) Tax has been deducted –
 - a) Under section 194J on payment for any previous transfer of such software; or
 - b) Under section 195 on payment for any previous transfer of such software from a non-resident, and
- iii) The transferee obtains a declaration from the transferor that the tax has been deducted either under sub-clause (a) or (b) of clause ii) along with the Permanent Account of the transferor.

2) This notification shall come in to force from 1st day of July, 2012



(J.Saravanan)
Under Secretary (TPL-III)

Company Service Tax No: ARNPG4404ASD001, VAT TIN Number: 27751110234V, CST Number: 27751110234C

**Certified as
TRUE COPY**

Principal
Ramniranjan Jhunjhunwala College,
Ghatkopar (W), Mumbai-400086.