

707, 7th Floor, "Windfall",
Sahar Plaza Complex, Andheri Kurla Road,
J. B. Nagar, Andheri (E), Mumbai - 400 059.
Tel. : 022 - 4231 0310 • Telefax : 022 - 4231 0300
Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
CIN : U72100MH1999PTC119747



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ship To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27	Invoice No. LDS/22-23/1084	Dated 26-Jul-22
Bill To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27	Reference No. & Date. 1426	Other References VS-P05-JUL
	Buyer's Order No. 1426	Dated 2-Jul-22
	IRN bfc6bb01b036a0a447eeb1114425c- aa2257d286f552c641ffbcc88a0378- e88e5 Ack No. 122213772968659 Ack Date 26-Jul-22	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS 365 Apps For Enterprise Open Facilty Shrd Svr All Lng OLV E	997331	10 Nos.	1,685.00	Nos.	16,850.00
2	MS Intune Open ShrdSvr All Lng OLV E	997331	10 Nos.	500.00	Nos.	5,000.00
3	MS Windows Edu All Lng Upg/SA OLV E	997331	10 Nos.	1,350.00	Nos.	13,500.00
4	MS Windows Server CAL All Lng Lic/SA OLV E	997331	10 Nos.	200.00	Nos.	2,000.00
						37,350.00
CGST @ 9%						3,361.50
SGST @ 9%						3,361.50
Total						₹ 44,073.00

Amount Chargeable (in words)

Rupees Forty Four Thousand Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	37,350.00	9%	3,361.50	9%	3,361.50	6,723.00
Total	37,350.00		3,361.50		3,361.50	6,723.00

Tax Amount (in words) : **Rupees Six Thousand Seven Hundred Twenty Three Only**

Declaration

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

Company PAN No. : **AAACL4239K**
Company's GSTIN No. : **27AAACL4239K1ZD**

DECLARATION FOR NON-DEDUCTION OF TDS

I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN **AABCT1206R** by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] S. O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

Terms & Conditions

- Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.
- Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.
- All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.
- All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same

Receiver Signature

For LDS INFOTECH PVT LTD

(With Rubber Stamp)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Certified as TRUE COPY

This is a Computer Generated Invoice
AUTHORISED DEALERS FOR



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

R J COLLEGE, GHATKOPAR
MUMBAI-400 086. ****
INWARD No. 386
DATE 10/8/2022

DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 26/07/2022

To,
Ramniranjan Jhunjhunwala College
Ghatkopar, Mumbai- 400086

Ref- Invoice No.- LDS/22-23/1084 Date - 26/07/2022

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 the central Board of Direct taxes, We hereby declare that

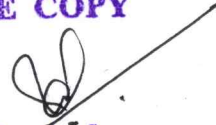
1. We have received the declaration from the party that they have deducted **TDS under Section 194J** for the purchase of the software from the original / earlier transferor.
2. We have transferred you the software without any modification.
3. We have a status of ordinary resident in India.
4. The PAN of the TDS Deductor is **AABCT1296R** & Our PAN no is **AAACL4239K**.

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

For LDS Infotech Pvt Ltd


Authorised Signatory

**Certified as
TRUE COPY**


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

AUTHORISED DEALERS FOR

707, 7th Floor, "Windfall",
Sahar Plaza Complex, Andheri Kurla Road,
J. B. Nagar, Andheri (E), Mumbai - 400 059.
Tel. : 022 - 4231 0310 • Telefax : 022 - 4231 0300
Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
CIN : U72100MH1999PTC119747



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ship To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27	Invoice No. LDS/22-23/1085	Dated 26-Jul-22
	Reference No. & Date. 1426	Other References VS-P05-JUL
Bill To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27	Buyer's Order No. 1426	Dated 2-Jul-22
IRN 2437a947be534669e6057486961d- ebe254302ea5529ce2ddffc2c6a2a- 7bf7ac3		
Ack No. 122213772969445		
Ack Date 26-Jul-22		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS 365 Apps For Enterprise Open Facilty Shrd Svr All Lng OLV E	997331	10 Nos.	1,685.00	Nos.	16,850.00
2	MS Intune Open ShrdSvr All Lng OLV E	997331	10 Nos.	500.00	Nos.	5,000.00
3	MS Windows Edu All Lng Upg/SA OLV E	997331	10 Nos.	1,350.00	Nos.	13,500.00
4	MS Windows Server CAL All Lng Lic/SA OLV E	997331	10 Nos.	200.00	Nos.	2,000.00
						37,350.00
CGST @ 9%						3,361.50
SGST @ 9%						3,361.50
Total			40 Nos.			₹ 44,073.00

Amount Chargeable (in words)

Rupees Forty Four Thousand Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	37,350.00	9%	3,361.50	9%	3,361.50	6,723.00
Total	37,350.00		3,361.50		3,361.50	6,723.00

Tax Amount (in words) : **Rupees Six Thousand Seven Hundred Twenty Three Only**

Declaration

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

Company PAN No. : **AAACL4239K**
Company's GSTIN No. : **27AAACL4239K1ZD**

DECLARATION FOR NON-DEDUCTION OF TDS

I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN **AAABCT1206R** by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO (TOL)] S. O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

Terms & Conditions

- Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.
- Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.
- All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.
- All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same

Receiver Signature

For LDS INFOTECH PVT LTD

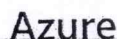
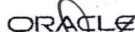
(With Rubber Stamp)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Certified as TRUE COPY

This is a Computer Generated Invoice
AUTHORISED DEALERS FOR



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

R J COLLEGE, GHATKOPAR

MUMBAI-400 086. ****

INWARD No. **387**

DATE **10/8/2022**

DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 26/07/2022

To,
Ramniranjan Jhunjhunwala College
Ghatkopar, Mumbai- 400086

Ref- Invoice No.- LDS/22-23/1085 Date - 26/07/2022

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 the central Board of Direct taxes, We hereby declare that


1. We have received the declaration from the party that they have deducted TDS under Section 194I 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 PAN of the TDS Deductor is **AABCT1296R** & Our PAN no is **AAACL4239K**.

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

For LDS Infotech Pvt Ltd


Authorised Signatory

**Certified as
TRUE COPY**

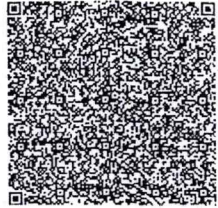

Principal
Ramniranjan Jhunjhunwala College,
Ghatkopar (W), Mumbai-400086.

707, 7th Floor, "Windfall",
Sahar Plaza Complex, Andheri Kurla Road,
J. B. Nagar, Andheri (E), Mumbai - 400 059.
Tel. : 022 - 4231 0310 • Telefax : 022 - 4231 0300
Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
CIN : U72100MH1999PTC119747



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ship To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27	Invoice No. LDS/22-23/1086	Dated 26-Jul-22
	Reference No. & Date. 1426	Other References VS-P05-JUL
Bill To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27	Buyer's Order No. 1426	Dated 2-Jul-22
	IRN 675fffedc9ba2395748bb223d41e4- d85bb26238cdee9c6a323c30c090- c3613da Ack No. 122213772970441 Ack Date 26-Jul-22	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS 365 Apps For Enterprise Open Facilty Shrd Svr All Lng OLV E	997331	10 Nos.	1,685.00	Nos.	16,850.00
2	MS Intune Open ShrdSvr All Lng OLV E	997331	10 Nos.	500.00	Nos.	5,000.00
3	MS Windows Edu All Lng Upg/SA OLV E	997331	10 Nos.	1,350.00	Nos.	13,500.00
4	MS Windows Server CAL All Lng Lic/SA OLV E	997331	10 Nos.	200.00	Nos.	2,000.00
						37,350.00
CGST @ 9%						3,361.50
SGST @ 9%						3,361.50
Total			40 Nos.			₹ 44,073.00

Amount Chargeable (in words) E. & O.E
Rupees Forty Four Thousand Seventy Three Only

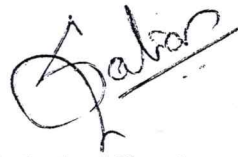
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	37,350.00	9%	3,361.50	9%	3,361.50	6,723.00
Total			3,361.50		3,361.50	6,723.00

Tax Amount (in words) : **Rupees Six Thousand Seven Hundred Twenty Three Only**

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

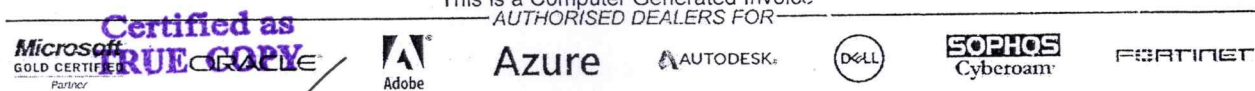
Company PAN No. : **AAACL4239K**
Company's GSTIN No. : **27AAACL4239K1ZD**

DECLARATION FOR NON-DEDUCTION OF TDS
I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN AABCT1246R by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] S. O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

Terms & Conditions 1) Interest @ 24% P.A Will Be Charged on the Bil If Not Paid Within Due Date. 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances. 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd , 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059. 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same.	Receiver: Signature	For LDS INFOTECH PVT LTD
	(With Rubber Stamp)	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
AUTHORISED DEALERS FOR



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

R J COLLEGE, GHATKOPAR
MUMBAI-400 086. ****
INWARD No. 388
DATE 10/8/2022
SIGNATURE Alexis

DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 26/07/2022

To,
Ramniranjan Jhunjunwala College
Ghatkopar, Mumbai- 400086

Ref- Invoice No.- LDS/22-23/1086 Date - 26/07/2022

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 the central Board of Direct taxes, We hereby declare that


1. We have received the declaration from the party that they have deducted TDS under Section 194J 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 PAN of the TDS Deductor is **AABCT1296R** & Our PAN no is **AAACL4239K**.

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

For LDS Infotech Pvt Ltd


Authorised Signatory

**Certified as
TRUE COPY**


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

AUTHORISED DEALERS FOR

707, 7th Floor, "Windfall",
Sahar Plaza Complex, Andheri Kurla Road,
J. B. Nagar, Andheri (E), Mumbai - 400 059.
Tel. : 022 - 4231 0310 • Telefax : 022 - 4231 0300
Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
CIN : U72100MH1999PTC119747



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ship To, Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27	Invoice No. LDS/22-23/1087	Dated 26-Jul-22
	Reference No. & Date. 1426	Other References VS-P05-JUL
Bill To, Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27	Buyer's Order No. 1426	Dated 2-Jul-22
IRN e5b9468c1c9cdf8b1810bd3197c4- 586a33f2b4260a0b24e79f88513c2- 764066 Ack No. 122213772971529 Ack Date 26-Jul-22		

Type of Supply : Services		HSN/SAC	Quantity	Rate	per	Amount
SI No.	Description of Services					
1	MS 365 Apps For Enterprise Open Facilty Shrd Svr All Lng OLV E	997331	10 Nos.	1,685.00	Nos.	16,850.00
2	MS Intune Open ShrdSvr All Lng OLV E	997331	10 Nos.	500.00	Nos.	5,000.00
3	MS Windows Edu All Lng Upg/SA OLV E	997331	10 Nos.	1,350.00	Nos.	13,500.00
4	MS Windows Server CAL All Lng Lic/SA OLV E	997331	10 Nos.	200.00	Nos.	2,000.00
						37,350.00
CGST @ 9%						3,361.50
SGST @ 9%						3,361.50
Total			40 Nos.			₹ 44,073.00

Amount Chargeable (in words)

Rupees Forty Four Thousand Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	37,350.00	9%	3,361.50	9%	3,361.50	6,723.00
Total			3,361.50		3,361.50	6,723.00

Tax Amount (in words) : **Rupees Six Thousand Seven Hundred Twenty Three Only**

Declaration

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

Company PAN No. : **AAACL4239K**
Company's GSTIN No. : **27AAACL4239K1ZD**

DECLARATION FOR NON-DEDUCTION OF TDS

I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN AAABCT1296R by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] S. O. 1323 (E), dated 13-06-2012 Issued by the Ministry of Finance governments of India.

Terms & Conditions

- Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.
- Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.
- All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.
- All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same

Receiver Signature

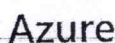
For LDS INFOTECH PVT LTD

(With Rubber Stamp)

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
AUTHORISED DEALERS FOR



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

R J COLLEGE, GHATKOPAR
MUMBAI-400 086. ****

INWARD No. 389
DATE 10/8/2022

DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 26/07/2022

To,
Ramniranjan Jhunjunwala College
Ghatkopar, Mumbai- 400086

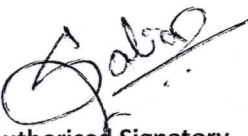
Ref- Invoice No.- LDS/22-23/1087 Date - 26/07/2022

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 the central Board of Direct taxes, We hereby declare that

1. We have received the declaration from the party that they have deducted TDS under Section 194J 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 PAN of the TDS Deductor is **AABCT1296R** & Our PAN no is **AAACL4239K**.

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

For LDS Infotech Pvt Ltd


Authorised Signatory

**Certified as
TRUE COPY**



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

AUTHORISED DEALERS FOR

707, 7th Floor, "Windfall",
Sahar Plaza Complex, Andheri Kurla Road,
J. B. Nagar, Andheri (E), Mumbai - 400 059.
Tel. : 022 - 4231 0310 • Telefax : 022 - 4231 0300
Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
CIN : U72100MH1999PTC119747



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ship To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27	Invoice No. LDS/22-23/1088	Dated 26-Jul-22
Bill To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27	Reference No. & Date. 1426	Other References VS-P05-JUL
	Buyer's Order No. 1426	Dated 2-Jul-22
	IRN 67f9d5da3b2f2c5d98dc5ac6d195e- 0ae4f435934543cdb52e1ce728bc6- 56b4e0 Ack No. 122213772972050 Ack Date 26-Jul-22	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS 365 Apps For Enterprise Open Facilty Shrd Svr All Lng OLV E	997331	10 Nos.	1,685.00	Nos.	16,850.00
2	MS Intune Open ShrdSvr All Lng OLV E	997331	10 Nos.	500.00	Nos.	5,000.00
3	MS Windows Edu All Lng Upg/SA OLV E	997331	10 Nos.	1,350.00	Nos.	13,500.00
4	MS Windows Server CAL All Lng Lic/SA OLV E	997331	10 Nos.	200.00	Nos.	2,000.00
						37,350.00
						3,361.50
						3,361.50
Total						₹ 44,073.00

CGST @ 9%
SGST @ 9%

Amount Chargeable (in words)
Rupees Forty Four Thousand Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	37,350.00	9%	3,361.50	9%	3,361.50	6,723.00
Total	37,350.00		3,361.50		3,361.50	6,723.00

Tax Amount (in words) : **Rupees Six Thousand Seven Hundred Twenty Three Only**

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

Company PAN No. : **AAACL4239K**
Company's GSTIN No. : **27AAACL4239K1ZD**

DECLARATION FOR NON-DEDUCTION OF TDS
I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/185 against the material supplied under this invoice and deposited under PAN **AAABCT1296R** by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] S. O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

Terms & Conditions 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date. 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances. 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd , 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059. 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same.	Receiver Signature (With Rubber Stamp)	For LDS INFOTECH PVT LTD Authorised Signatory
--	---	--

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
AUTHORISED DEALERS FOR

Certified as TRUE COPY

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

Azure

Autodesk

Dell

SOPHOS Cyberoam

FASTINET

R J COLLEGE, GHATKOPAR
MUMBAI-400 086. ****
INWARD No. 390
DATE 10/8/2022

DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 26/07/2022

To,
Ramniranjan Jhunjhunwala College
Ghatkopar, Mumbai- 400086

Ref- Invoice No.- LDS/22-23/1088 Date - 26/07/2022

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 the central Board of Direct taxes, We hereby declare that


1. We have received the declaration from the party that they have deducted **TDS under Section 194J** 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 PAN of the TDS Deductor is **AABCT1296R** & Our PAN no is **AAACL4239K**.

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

For LDS Infotech Pvt Ltd


Authorised Signatory

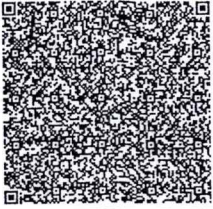
**Certified as
TRUE COPY**


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

AUTHORISED DEALERS FOR

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ship To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27	Invoice No. LDS/22-23/1089 Reference No. & Date. 1426 Buyer's Order No. 1426	Dated 26-Jul-22 Other References VS-P05-JUL Dated 2-Jul-22
Bill To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27	IRN 4793528c470a8c51f3cea891b7cee- c921d9bb264a9127dd97d6221719- e4263dd Ack No. 122213772972485 Ack Date 26-Jul-22	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS 365 Apps For Enterprise Open Facilty Shrd Svr All Lng OLV E	997331	10 Nos.	1,685.00	Nos.	16,850.00
2	MS Intune Open ShrdSvr All Lng OLV E	997331	10 Nos.	500.00	Nos.	5,000.00
3	MS Windows Edu All Lng Upg/SA OLV E	997331	10 Nos.	1,350.00	Nos.	13,500.00
4	MS Windows Server CAL All Lng Lic/SA OLV E	997331	10 Nos.	200.00	Nos.	2,000.00
						37,350.00
CGST @ 9%						3,361.50
SGST @ 9%						3,361.50
Total						₹ 44,073.00

Amount Chargeable (in words) E. & O.E
Rupees Forty Four Thousand Seventy Three Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	37,350.00	9%	3,361.50	9%	3,361.50	6,723.00
Total	37,350.00		3,361.50		3,361.50	6,723.00

Tax Amount (in words) : **Rupees Six Thousand Seven Hundred Twenty Three Only**

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

Company PAN No. : **AAACL4239K**
Company's GSTIN No. : **27AAACL4239K1ZD**


DECLARATION FOR NON-DEDUCTION OF TDS
I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN DABCT1246R by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] S. O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

Terms & Conditions 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date. 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances. 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Murnbai 400059. 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same	Receiver Signature  For LDS INFOTECH PVT LTD (With Rubber Stamp) Authorised Signatory
---	--

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
AUTHORISED DEALERS FOR

Certified as TRUE COPY



R J COLLEGE, GHATKOPAR
MUMBAI-400 086. ****

INWARD No. 391
DATE 10/8/2022

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

DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 26/07/2022

To,
Ramniranjan Jhunjhunwala College
Ghatkopar, Mumbai- 400086


Ref- Invoice No.- LDS/22-23/1089 Date - 26/07/2022

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 the central Board of Direct taxes, We hereby declare that


1. We have received the declaration from the party that they have deducted **TDS under Section 194I** 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 PAN of the TDS Deductor is **AABCT1296R** & Our PAN no is **AAACL4239K**.

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

For LDS Infotech Pvt Ltd


Authorised Signatory

**Certified as
TRUE COPY**


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

AUTHORISED DEALERS FOR

707, 7th Floor, "Windfall",
Sahar Plaza Complex, Andheri Kurla Road,
J. B. Nagar, Andheri (E), Mumbai - 400 059.
Tel. : 022 - 4231 0310 • Telefax : 022 - 4231 0300
Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
CIN : U72100MH1999PTC119747



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ship To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27		Invoice No. LDS/22-23/1090	Dated 26-Jul-22																																																		
Bill To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27		Reference No. & Date. 1426	Other References VS-P05-JUL																																																		
		Buyer's Order No. 1426	Dated 2-Jul-22																																																		
		IRN cf98bf78dbf1f39d6b4672d03c026f2-6af7bac602bbf5b29dc6e12def61ba-7eb Ack No. 122213772873749 Ack Date 26-Jul-22																																																			
Type of Supply : Services		<table border="1"> <thead> <tr> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>997331</td> <td>10 Nos.</td> <td>1,685.00</td> <td>Nos.</td> <td>16,850.00</td> </tr> <tr> <td>997331</td> <td>10 Nos.</td> <td>500.00</td> <td>Nos.</td> <td>5,000.00</td> </tr> <tr> <td>997331</td> <td>10 Nos.</td> <td>1,350.00</td> <td>Nos.</td> <td>13,500.00</td> </tr> <tr> <td>997321</td> <td>10 Nos.</td> <td>200.00</td> <td>Nos.</td> <td>2,000.00</td> </tr> <tr> <td colspan="4"></td> <td>37,350.00</td> </tr> <tr> <td colspan="4"></td> <td>3,361.50</td> </tr> <tr> <td colspan="4"></td> <td>3,361.50</td> </tr> <tr> <td colspan="4">Total</td> <td>40 Nos.</td> </tr> <tr> <td colspan="4"></td> <td>₹ 44,073.00</td> </tr> </tbody> </table>		HSN/SAC	Quantity	Rate	per	Amount	997331	10 Nos.	1,685.00	Nos.	16,850.00	997331	10 Nos.	500.00	Nos.	5,000.00	997331	10 Nos.	1,350.00	Nos.	13,500.00	997321	10 Nos.	200.00	Nos.	2,000.00					37,350.00					3,361.50					3,361.50	Total				40 Nos.					₹ 44,073.00
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Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company PAN No. : AAACL4239K Company's GSTIN No. : 27AAACL4239K1ZD		DECLARATION FOR NON-DEDUCTION OF TDS I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/185 against the material supplied under this invoice and deposited under PAN <u>AAABCT1296R</u> by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] S. O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.																																																			
Terms & Conditions 1) Interest @ 24% P A Will Be Charged on the Bill If Not Paid Within Due Date. 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances. 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059. 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same		Receiver Signature For LDS INFOTECH PVT LTD (With Rubber Stamp)																																																			
SUBJECT TO MUMBAI JURISDICTION		Authorised Signatory																																																			

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R J COLLEGE, GHATKOPAR
 MUMBAI-400 086. ****
 INWARD No. 392
 DATE 10/8/2022

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

DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 26/07/2022

To,
Ramniranjan Jhunjhunwala College
Ghatkopar, Mumbai- 400086

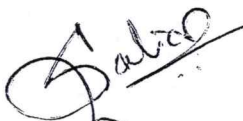
Ref- Invoice No.- LDS/22-23/1090 Date - 26/07/2022

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 the central Board of Direct taxes, We hereby declare that


1. We have received the declaration from the party that they have deducted TDS under Section 194J 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 PAN of the TDS Deductor is **AABCT1296R** & Our PAN no is **AAACL4239K**.

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

For LDS infotech Pvt Ltd


Authorised Signatory

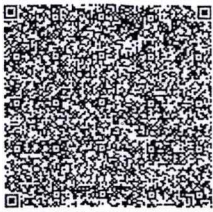

**Certified as
TRUE COPY**


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

AUTHORISED DEALERS FOR

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ship To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27		Invoice No. LDS/22-23/1091	Dated 26-Jul-22			
Bill To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27		Reference No. & Date. 1426	Other References VS-P05-JUL			
Type of Supply : Services		Buyer's Order No. 1426	Dated 2-Jul-22			
		IRN e79c3826a48d0d520324c1233947-7699f4b747cb285bb0717fe2dd747-8bfc807				
		Ack No. 122213772974270				
		Ack Date 26-Jul-22				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS 365 Apps For Enterprise Open Facilty Shrd Svr All Lng OLV E	997331	10 Nos.	1,685.00	Nos.	16,850.00
2	MS Intune Open ShrdSvr All Lng OLV E	997331	10 Nos.	500.00	Nos.	5,000.00
3	MS Windows Edu All Lng Upg/SA OLV E	997331	10 Nos.	1,350.00	Nos.	13,500.00
4	MS Windows Server CAL All Lng Lic/SA OLV E	997331	10 Nos.	200.00	Nos.	2,000.00
						37,350.00
						3,361.50
						3,361.50
Total						₹ 44,073.00
Amount Chargeable (in words)						E. & O.E
Rupees Forty Four Thousand Seventy Three Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
997331		37,350.00	9%	3,361.50	9%	3,361.50
Total		37,350.00		3,361.50		3,361.50
						6,723.00
Tax Amount (in words) : Rupees Six Thousand Seven Hundred Twenty Three Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct			DECLARATION FOR NON-DEDUCTION OF TDS I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN <u>AAACT1296R</u> by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] S. O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.			
Company PAN No. : AAACL4239K						
Company's GSTIN No. : 27AAACL4239K1ZD						
Terms & Conditions 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date. 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances. 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059. 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same			Receiver Signature For LDS INFOTECH PVT LTD  (With Rubber Stamp) Authorised Signatory			

SUBJECT TO MUMBAI JURISDICTION

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ORACLE



Azure

AUTODESK



SOPHOS
Cyberoam

FORTINET

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

R J COLLEGE, GHATKOPAR
MUMBAI-400 086. ****
INWARD No. 393
DATE 10/8/2022

DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 26/07/2022

To,
Ramniranjan Jhunjhunwala College
Ghatkopar, Mumbai- 400086

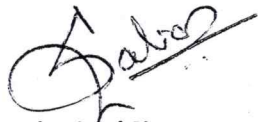
Ref- Invoice No.- LDS/22-23/1091 Date - 26/07/2022

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 the central Board of Direct taxes, We hereby declare that

1. We have received the declaration from the party that they have deducted **TDS under Section 194J** 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 PAN of the TDS Deductor is **AABCT1296R** & Our PAN no is **AAACL4239K**.

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

For LDS Infotech Pvt Ltd



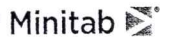
Authorised Signatory

**Certified as
TRUE COPY**




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

AUTHORISED DEALERS FOR



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ship To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27		Invoice No. LDS/22-23/1092	Dated 26-Jul-22				
Bill To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27		Reference No. & Date. 1426	Other References VS-P05-JUL				
Type of Supply : Services		Buyer's Order No. 1426	Dated 2-Jul-22				
		IRN 4af607cc224022d7d1ac4e8a3753a-07055c022f1a8d4acfc964ad7a7d0-70a085 Ack No. 122213772974924 Ack Date 26-Jul-22					
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	MS 365 Apps For Enterprise Open Facilty Shrd Svr All Lng OLV E	997331	10 Nos.	1,685.00	Nos.	16,850.00	
2	MS Intune Open ShrdSvr All Lng OLV E	997331	10 Nos.	500.00	Nos.	5,000.00	
3	MS Windows Edu All Lng Upg/SA OLV E	997331	10 Nos.	1,350.00	Nos.	13,500.00	
4	MS Windows Server CAL All Lng Lic/SA OLV E	997331	10 Nos.	200.00	Nos.	2,000.00	
						37,350.00	
						3,361.50	
						3,361.50	
Total						40 Nos.	
						₹ 44,073.00	
Amount Chargeable (in words) Rupees Forty Four Thousand Seventy Three Only E. & O.E							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
997331		37,350.00	9%	3,361.50	9%	3,361.50	6,723.00
Total		37,350.00		3,361.50		3,361.50	6,723.00
Tax Amount (in words) : Rupees Six Thousand Seven Hundred Twenty Three Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company PAN No. : AAACL4239K Company's GSTIN No. : 27AAACL4239K1ZD			DECLARATION FOR NON-DEDUCTION OF TDS I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN AABCT1296R by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] S. O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.				
Terms & Conditions 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date. 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances. 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059. 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same			Receiver Signature For LDS INFOTECH PVT LTD  (With Rubber Stamp) Authorised Signatory				

SUBJECT TO MUMBAI JURISDICTION

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Azure

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SOPHOS Cyberoam

FERTINET

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

R J COLLEGE, GHATKOPAR
MUMBAI-400 086. ****
INWARD No. 394
DATE 10/8/2022

DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 26/07/2022

To,
Ramniranjan Jhunjhunwala College
Ghatkopar, Mumbai- 400086

Ref- Invoice No.- LDS/22-23/1092 Date - 26/07/2022

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 the central Board of Direct taxes, We hereby declare that


1. We have received the declaration from the party that they have deducted TDS under Section 194I 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 PAN of the TDS Deductor is **AABCT1296R** & Our PAN no is **AAACL4239K**.

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

For LDS Infotech Pvt Ltd


Authorised Signatory

**Certified as
TRUE COPY**


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

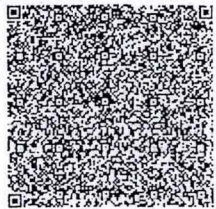
AUTHORISED DEALERS FOR

707, 7th Floor, "Windfall",
 Sahar Plaza Complex, Andheri Kurla Road,
 J. B. Nagar, Andheri (E), Mumbai - 400 059.
 Tel. : 022 - 4231 0310 • Telefax : 022 - 4231 0300
 Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com
 CIN : U72100MH1999PTC119747




TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ship To, Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086 GSTIN/UID : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27	Invoice No. LDS/22-23/1093	Dated 26-Jul-22
Bill To, Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086 GSTIN/UID : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27	Reference No. & Date. 1426	Other References VS-P05-JUL
Type of Supply : Services	Buyer's Order No. 1426	Dated 2-Jul-22
	IRN 3a8278912d8b15009af615430dd2-72ded360aa1d8228c934b25c76c9-2a78f1da Ack No. 122213772975437 Ack Date 26-Jul-22	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS 365 Apps For Enterprise Open Faculty Shrd Svr All Lng OLV E	997331	10 Nos.	1,685.00	Nos.	16,850.00
2	MS Intune Open ShrdSvr All Lng OLV E	997331	10 Nos.	500.00	Nos.	5,000.00
3	MS Windows Edu All Lng Upg/SA OLV E	997331	10 Nos.	1,350.00	Nos.	13,500.00
4	MS Windows Server CAL All Lng Lic/SA OLV E	997331	10 Nos.	200.00	Nos.	2,000.00
5	MS Windows Server Std. Core 16 Lic/SA Pack OLV E	997331	1 Nos.	3,999.00	Nos.	3,999.00
6	MS 365 Apps For Enterprise Open Students Shrd Svr All Lng OLV E	997331	1,000 Nos.			1.00
						41,350.00
						3,721.50
						CGST @ 9%

R J COLLEGE, GHATKOPAR
 MUMBAI-400 086. ****
 INWARD No. 395
 DATE 10/8/2022
 SIGNATURE [Signature]

Certified as TRUE COPY

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

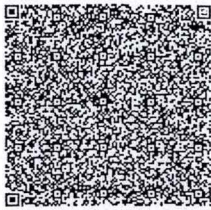

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Ship To, Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27		Invoice No. LDS/22-23/1093	Dated 26-Jul-22				
Bill To, Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27		Reference No. & Date. 1426	Other References VS-P05-JUL				
		Buyer's Order No. 1426	Dated 2-Jul-22				
		IRN 3a8278912d8b15009af615430dd2-72ded360aa1d8228c934b25c78c9-2a78f1da Ack No. 122213772975437 Ack Date 26-Jul-22					
Type of Supply : Services							
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
	SGST @ 9%					3,721.50	
Total			1,041 Nos.			₹ 48,793.00	
Amount Chargeable (in words) E. & O.E Rupees Forty Eight Thousand Seven Hundred Ninety Three Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
997331		41,350.00	9%	3,721.50	9%	3,721.50	7,443.00
Total		41,350.00		3,721.50		3,721.50	7,443.00
Tax Amount (in words) : Rupees Seven Thousand Four Hundred Forty Three Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company PAN No. : AAACL4239K Company's GSTIN No. : 27AAACL4239K1ZD				DECLARATION FOR NON-DEDUCTION OF TDS I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN <u>AABCT1246R</u> by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] S. O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.			
Terms & Conditions 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date. 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances. 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059. 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same.				Receiver Signature For LDS INFOTECH PVT LTD  (With Rubber Stamp) Authorised Signatory			

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
 AUTHORIZED DEALERS FOR

Certified as TRUE COPY



ORACLE



Azure

AUTODESK

DELL

SOPHOS
Cyberoam

FORINET

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

DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 26/07/2022

To,
Ramniranjan Jhunjhunwala College
Ghatkopar, Mumbai- 400086

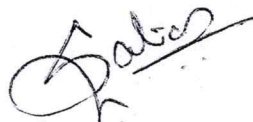
Ref- Invoice No.- LDS/22-23/1093 Date - 26/07/2022

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For LDS Infotech Pvt Ltd


Authorised Signatory

**Certified as
TRUE COPY**


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

AUTHORISED DEALERS FOR

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2022-07-21

Hemant Vernekar
RAMNIRANJAN JHUNJHUNWALA COLLEGE
NEAR GHATKOPAR RAILWAY STATION
GHATKOPAR(WEST)
MUMBAI
MH
400086
India

Dear Hemant Vernekar,

Thank you for submitting your order through your chosen reseller LDS Infotech Pvt. Ltd. under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	RAMNIRANJAN JHUNJHUNWALA COLLEGE
Reseller:	LDS Infotech Pvt. Ltd.
Agreement Number:	V6059671
Start Effective Date:	2020-06-25
End Effective Date:	2023-06-30

**Certified as
TRUE COPY**



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

representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,
Microsoft Corporation(I) Pvt. Ltd.

**Certified as
TRUE COPY**



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

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2022-07-21

Hemant Vernekar
RAMNIRANJAN JHUNJHUNWALA COLLEGE
NEAR GHATKOPAR RAILWAY STATION
GHATKOPAR(WEST)
MUMBAI
MH
400086
India

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Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	RAMNIRANJAN JHUNJHUNWALA COLLEGE
Reseller:	LDS Infotech Pvt. Ltd.
Agreement Number:	V6059671
Start Effective Date:	2020-06-25
End Effective Date:	2023-06-30

**Certified as
TRUE COPY**



Principal

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