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,		Invoice No.	Dated
Ramniranjan	Jhunjhunwala College	LDS/22-23/2253	15-Nov-22
	umbai- 400086	Reference No. & Date.	Other References
GSTIN/UIN	: 27AAATH0417Q1ZI	LDS/2022-23/VS259	VS-P28-OCT
PAN/IT No	: AAATH0417Q	Buyer's Order No.	Dated
State Name	: Maharashtra, Code : 27	LDS/2022-23/VS259	13-Oct-22
Bill To.		LD3/2022-23/V3239	13-001-22

Ramniranjan Jhunjhunwala College

Ghatkopar, Mumbai- 400086

: 27AAATH0417Q1ZI

GSTIN/UIN PAN/IT No

: AAATH0417Q

State Name

: Maharashtra, Code: 27

R	N		
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f53cb6 Ack No.

122214787699309

Ack Date



Type of Supply : Services		15-Nov-22	2				
SI No.	Description of Services	**	HSN/SAC	Quantity	Rate	per	Amount
1	Zoom Education Licenses EDU - NH 1 YEAR PREPAY 300 PARTICIPANTS Period - 21/10/2022 to 20/10/2023	CGST @ 9% SGST @ 9%		25 Nos.	6,200.00	Nos.	1,55,000.00 13,950.00 13,950.00
		Total		25 Nos.			₹ 1,82,900.00

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh Eighty Two Thousand Nine Hundred Only

HSN/SAC	Taxable	Central Tax		Sta	ite Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998424	1,55,000.00	9%	13,950.00	9%	13,950.00	27,900.00	
Total	1,55,000.00		13,950.00		13,950.00	27,900.00	

Tax Amount (in words): Rupees Twenty Seven Thousand Nine Hundred Only

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

R J COLLEGE, GHATKOPAR

MUM

INTER

21 Nov 22 **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 COB

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 infetech referred to the

SUBJECT TO MUMBAT JURISDICTION

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 meterial supplied under this invoice and deposited under PAN AAACLY239K 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)] O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

Receiver Signature

For LDS INFOTECH PVT LTD

Certified as TRUE COPY

Principal

Authorised Signatory

This is a Computer Generated Invoice

AUTHORISED DEALERS FOR—







Azure

AUTODESK.





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



DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 15/11/2022

To,

Ramniranjan Jhunjhunwala College

Ghatkopar, Mumbai- 400086

Ref- Invoice No.- LDS/22-23/2253 Date - 15/11/2022

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 deducted TDS under section 194J for the invoice of software which is transferred to you herewith
- 2. We have transferred you the software without any modification.
- We have a status of ordinary resident in India.
- 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

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

























AUTHORISED DEALERS FOR





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 RECIDIENT)

only 10,
Ramniranjan Jhunjhunwala College
Ghatkopar, Mumbai- 400086

GSTIN/UIN PAN/IT No

: 27AAATH0417Q1ZI : AAATH0417Q

State Name

: Maharashtra, Code: 27

Bill To.

Chin To

Ramniranjan Jhunjhunwala College

Ghatkopar, Mumbai- 400086 GSTIN/UIN

: 27AAATH0417Q1ZI

PAN/IT No State Name

AAATH0417Q : Maharashtra, Code: 27

JICE	(ONTO WALL ON MECIFICIAL)
Invoice No.	Dated
LDS/22-23/2254	15-Nov-22
Reference No. & Date.	Other References
LDS/2022-23/VS259	VS-P28-OCT
Buyer's Order No.	Dated
LDS/2022-23/VS259	13-Oct-22

IRN

635a1fc38c67324a32790f5fd05799cc3898df82a07b2045cbabc0f9270-

Ack No.

122214787703000

Ack Date



Ту	pe of Supply : Services		15-NOV-22	2 ,			COLUMN CONTRACTOR
SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	Amount
1	Zoom Education Licenses EDU - NH 1 YEAR PREPAY 300 PARTICIPANTS Period - 21/10/2022 to 20/10/2023		998424	25 Nos.	6,200.00	Nos.	1,55,000.00
		CGST @ 9% SGST @ 9%					13,950.00 13,950.00
		Total		25 Nos.	-		₹ 1,82,900.00

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh Eighty Two Thousand Nine Hundred Only

HSN/SAC	Taxable	e Central Tax		entral Tax State Tax		
	Value	Rate	Amount	Rate	Amount	Tax Amount
998424	1,55,000.00	9%	13,950.00	9%	13,950.00	27,900.00
Total	1,55,000.00		13,950.00		13,950.00	27,900.00

Tax Amount (in words): Rupees Twenty Seven Thousand Nine Hundred Only

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

RJCC MATKOPAR NETTOS ST.

Receiver Signature

Certified as

TRUE COPY

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 meterial supplied under this invoice and deposited under PAN AAACLU 23aK 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)] O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance goverments of India.

DECLARATION FOR NON-DEDUCTION OF TDS

Terms & Conditions

1) Interest @ 24% P.A Will Be Charge provide Bill H Not Paid Within Due Date.

2) Goods Oree Gold 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 detault of payment of the same referred to the sole arbitrator appointed by LDS infotech Rammiran With 4) All disputes including default of payment shall be

Principal

Jhunjhunwala College, ubber Stamp) 00086.

For LDS INFOTECH PVT LTD

Authorised Signatory

SUBJECT TO MUMBALJURISDICTION

This is a Computer Generated Invoice

AUTHORISED DEALERS FOR—







Azure

AAUTODESK.





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



DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 15/11/2022

To, Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086

Ref- Invoice No.- LDS/22-23/2254 Date - 15/11/2022

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 deducted <u>TDS under section 194J</u> for the invoice of software which is transferred to you herewith
- 2. We have transferred you the software without any modification.
- 3. We have a status of ordinary resident in India.
- 4. 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.





























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)

	• / /	DE INTEGRAL	1
Ship To,		Invoice No.	Dated
Ramniranjan	Jhunjhunwala College	LDS/22-23/2255	15-Nov-22
Ghatkopar, M	umbai- 400086	Reference No. & Date.	Other References
GSTIN/UIN	: 27AAATH0417Q1ZI	LDS/2022-23/VS259	VS-P28-OCT
PAN/IT No	: AAATH0417Q	Buyer's Order No.	Dated
State Name	: Maharashtra, Code : 27	LDS/2022-23/VS259	13-Oct-22
Bill To,		LD3/2022-23/43233	13-061-22

Ramniranjan Jhunjhunwala College

Ghatkopar, Mumbai- 400086

GSTIN/UIN

: 27AAATH0417Q1ZI : AAATH0417Q

PAN/IT No State Name

: Maharashtra, Code: 27

bc214b89f4c72b6713115de261d9fe6fa7180f722743e0436833e1494c-770ab1

Ack No.

122214787706672

Ack Date



Type of Supply : Services		ipply : Services 15-Nov-22				
SI No.	Description of Services	HSN/S	AC Quantity	Rate	per	Amount
1	Zoom Education Licenses EDU - NH 1 YEAR PREPAY 300 PARTICIPANTS Period - 21/10/2022 to 20/10/2023	998424	25 Nos.	6,200.00	Nos.	1,55,000.00
		T @ 9% T @ 9%				13,950.00 13,950.00
		Total	25 Nos.			₹ 1,82,900.00

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh Eighty Two Thousand Nine Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998424	1,55,000.00	9%	13,950.00	9%	13,950.00	27,900.00	
Total	1,55,000.00		13,950.00		13,950.00	27,900.00	

Tax Amount (in words): Rupees Twenty Seven Thousand Nine Hundred Only

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

27AAACL4239K1ZD

D, CHATKOPAR

0/Nov/22 Terms & Conditions 1) Interest @ 24% P.A Will Be Charged on the Bill If Not

Paid Within De Cate TURE -95 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.

referred to the sole arbitrator appointed by LDS in Reprintanjan Jhunjhunwala College, and all the parties shall abide by the same.

Finance governments of India. Receiver Signature Certified as

TRUE COPY

Principal

Ghatkopewith Rubber Stamp)

Authorised Signatory

For LDS INFOTECH PVT LTD

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice AUTHORISED DEALERS FOR







Azure

AUTODESK.



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

meterial supplied under this invoice and deposited under PAN_ACL_4234K_ 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



707, 7th Floor, "Windfall", Sehar 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



DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 15/11/2022

To,

Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086

Ref- Invoice No.- LDS/22-23/2255 Date - 15/11/2022

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 deducted <u>TDS under section 194J</u> for the invoice of software which is transferred to you herewith
- 2. We have transferred you the software without any modification.
- 3. We have a status of ordinary resident in India.
- 4. 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

Przeipa

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































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)

	DO NO BORRES TO SERVE W	
-	Ramniranjan Jhunjhunwala	College
	Ghatkopar, Mumbai- 400086	

GSTIN/UIN

: 27AAATH0417Q1ZI

PAN/IT No

AAATH0417Q

State Name

Ship To.

: Maharashtra, Code: 27

Bill To.

Ramniranjan Jhunjhunwala College

Ghatkopar, Mumbai- 400086 GSTIN/UIN

: 27AAATH0417Q1ZI

PAN/IT No State Name : AAATH0417Q : Maharashtra, Code: 27 Invoice No. Dated LDS/22-23/2256 15-Nov-22 Reference No. & Date. Other References LDS/2022-23/VS259 VS-P28-OCT Buyer's Order No. Dated LDS/2022-23/VS259 13-Oct-22

IRN

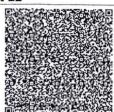
4d51a616478d15d523cf571144fe3-4da2b5cca2b5a3ad84d220fbf0ca9-

e1dac7

Ack No.

122214787711425

Ack Date



Ту	Type of Supply : Services		15-Nov-22		The state of the s		
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Zoom Education Licenses EDU - NH 1 YEAR PREPAY 300 PARTICIPANTS Period - 21/10/2022 to 20/10/2023	998424	25 Nos.	6,200.00	Nos.	1,55,000.00	
	CGST@9					13,950.00 13,950.00	
_	To	tal	25 Nos.			₹ 1,82,900.00	

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh Eighty Two Thousand Nine Hundred Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998424	1,55,000.00	9%	13,950.00	9%	13,950.00	27,900.00	
Total	1,55,000.00		13,950.00		13,950.00	27,900.00	

Tax Amount (in words): Rupees Twenty Seven Thousand Nine Hundred Only

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

R J COLLEGE, CHATKOPAR

MITTO

Terms & Conditions

1) Interest @ 24% P.A Will Be Charged on Paid Within Due Date.

2) Goods Once Sold Will Not Be Accepted Back Any Circums affects A 1

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 intotechniranjan Jhunjhunwala College, and all the parties shall abide by the same

Ghatkopa With Rubber Stamp 10086.

Receiver Signature

Finance goverments of India.

Certified as

TRUE COPY

Principal

Authorised Signatory

For LDS INFOTECH PYTETD

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

AUTHORISED DEALERS FOR—









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

meterial supplied under this invoice and deposited under

PAN AAACLU239K 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

Sahar Plaza Complex, Andheri Kurla Road,

J. B. Nugar, 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



DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 15/11/2022

To, Ramniranjan Jhunjhunwala College Ghatkopar, Mumbai- 400086

Ref- Invoice No.- LDS/22-23/2256 Date - 15/11/2022

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 deducted <u>TDS under section 194J</u> for the invoice of software which is transferred to you herewith
- 2. We have transferred you the software without any modification.
- 3. We have a status of ordinary resident in India.
- 4. 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.





























