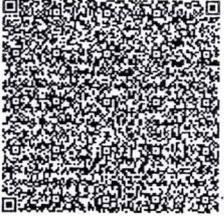


TAX INVOICE

(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/22-23/2253	Dated 15-Nov-22
Bill To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27		Reference No. & Date. LDS/2022-23/VS259	Other References VS-P28-OCT
Type of Supply : Services		Buyer's Order No. LDS/2022-23/VS259	Dated 13-Oct-22
		IRN 1c69ea5ea03fd3dfff924a32be2b9f- 2e23e1b0e7868e2805deb800e3cd- f53cb6	
		Ack No. 122214787699309	
		Ack Date 15-Nov-22	

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

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

R J COLLECT, GHATKOPAR
MUMBAI
INWARD
838

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 AAACL4239K 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), 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

Certified as TRUE COPY

Principal

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
AUTHORISED DEALERS FOR

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.
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

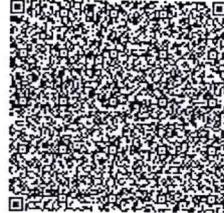
Certified as
TRUE COPY


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

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/22-23/2254	Dated 15-Nov-22
Bill To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27	Reference No. & Date. LDS/2022-23/VS259	Other References VS-P28-OCT
	Buyer's Order No. LDS/2022-23/VS259	Dated 13-Oct-22
	IRN 635a1fc38c67324a32790f5fd05799- cc3898df82a07b2045cbabc0f9270- ccf9c Ack No. 122214787703000 Ack Date 15-Nov-22	

Type of Supply : Services						
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
	SGST @ 9%					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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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**

R J COLLEGE, GHATKOPAR
MITRA
834

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 AAACL4239K 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

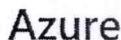
Certified as TRUE COPY

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


Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
AUTHORISED DEALERS FOR



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 **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.
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

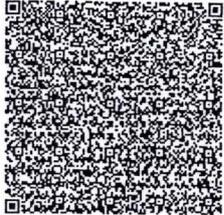
**Ramniranjan Jhunjhunwala College,
Ghatkopar (W), Mumbai-400086.**

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/22-23/2255	Dated 15-Nov-22
Bill To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27		Reference No. & Date. LDS/2022-23/VS259	Other References VS-P28-OCT
		Buyer's Order No. LDS/2022-23/VS259	Dated 13-Oct-22
		IRN bc214b89f4c72b6713115de261d9f- e6fa7180f722743e0436833e1494c- 770ab1 Ack No. 122214787706672 Ack Date 15-Nov-22	

Type of Supply : Services						
Sl 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
SGST @ 9%						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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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 Ramniranjan Jhunjunwala College, Ghatkopar Mumbai - 400086 Invoice No. 835 Date 21/11/22	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 AAACL4239K 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 15 Days. 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 Certified as TRUE COPY  Principal Ramniranjan Jhunjunwala College, Ghatkopar (W), Mumbai-400086. (With Rubber Stamp)	For LDS INFOTECH PVT LTD  Authorised Signatory
--	---	---

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
 AUTHORISED DEALERS FOR

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 **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.
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

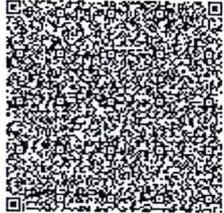
**Certified as
TRUE COPY**


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

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/22-23/2256 Reference No. & Date. LDS/2022-23/VS259 Buyer's Order No. LDS/2022-23/VS259	Dated 15-Nov-22 Other References VS-P28-OCT Dated 13-Oct-22
Bill To, Ramniranjan Jhunjunwala College Ghatkopar, Mumbai- 400086 GSTIN/UIN : 27AAATH0417Q1ZI PAN/IT No : AAATH0417Q State Name : Maharashtra, Code : 27	IRN 4d51a616478d15d523cf571144fe3-4da2b5cca2b5a3ad84d220fb0ca9-e1dac7 Ack No. 122214787711425 Ack Date 15-Nov-22	

Type of Supply : Services						
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%
	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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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>AAACL4239K</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 Certified as TRUE COPY  Principal Ramniranjan Jhunjunwala College, Ghatkopar (W), Mumbai - 400086. (With Rubber Stamp)	For LDS INFOTECH PVT LTD  Authorised Signatory
---	--	---

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
AUTHORISED DEALERS FOR

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 **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.
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.

AUTHORISED DEALERS FOR

