




**PROFORMA INVOICE**

(Original)

<b>Antraweb Technologies Pvt. Ltd.</b> 1st Floor, B Wing, Steel House, Off Mahakali Caves Road, Andheri (E), Mumbai - 400093 Tel: 022-40864086 GSTIN/UIN: 27AAACA9776A1ZP State Name : Maharashtra, Code : 27 CIN: U72500MH1997PTC108554		 <p><b>antraweb</b> ■■■■■ Building Lifelong Relations</p>					
Buyer (Bill to) <b>Tolani College of Commerce</b> 150-151, Sher-E-Punjab Society, Guru Gobind Singh Road, Off Mahakali Caves Road,, Mumbai 400093 GSTIN/UIN : 27AAATT0085C1ZR State Name : Maharashtra, Code : 27		Voucher No. <b>Tasc-M/17271/22-23</b>		Dated <b>2-Jan-23</b>			
		Buyer's Ref./Order No. <b>Tasc-M/17271/22-23</b>		Purchase Order No.			
		Online Payment Details Favouring : Antraweb Technologies Pvt. Ltd. Bank Name : DBS Bank Branch : FORT Account Number : 9AWT23286 IFS Code : DBSS0IN0811					
Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
<b>Tally Software Services-Gold</b> <i>Tally Sr.No : 762123240</i>	998313	18 %	<b>1 No.</b>	10,800.00	No.	<b>10,800.00</b>	
						<b>972.00</b>	
						<b>972.00</b>	
						<b>972.00</b>	
Output CGST Output SGST							
Total			<b>1 No.</b>			<b>₹ 12,744.00</b>	
Amount Chargeable (in words) <b>Indian Rupees Twelve Thousand Seven Hundred Forty Four Only</b>		Company's Service Tax No. : <b>AAACA9776AST001</b> Company's PAN : <b>AAACA9776A</b>				<b>E. &amp; O.E</b>	
Note For Input Tax Credit : If you are not getting ITC (Input Tax credit) for the above Invoice in GSTR -2A/2B and need to change/amend your GST Number and other details. Then please revert us on statutory@antraweb.com within 90 days starting from date of Invoice. After that we may not able to amend your request. (Not Active/Cancelled number during the Invoice month will be taken in B2C section under GSTR-1) Notification : Declaration pursuant to Notification (Income Tax) No. 21/2012/F. No.142 /10/2012-SO (TPL) dated 13.6.2012:This is a resale of Software without any modification, and tax has been deducted under Sec. 194J. Our PAN number is AAACA9776A Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
				for Antraweb Technologies Pvt. Ltd.			

*Verified and found to be correct*  
*9/1/23*

**PASSED FOR PAYMENT**  
*12/01/2023*  
**PRINCIPAL**

SUBJECT TO MUMBAI JURISDICTION  
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 DS ANTRAWEB TECHNOLOGIES PRIVATE LIMITED 1  
 02.01.2023 12:31  
 Mumbai