

Tolani College of Commerce.- Degree College A/c.

150-151, Sher-E-Punjab Society

Andheri (E), Mumbai - 400 093.

E-Mail : tcc@tolani.edu

Payment Voucher

2023-2024

No. : 770

Dated : 6-Feb-2024

Particulars	Amount
Account :	
Software Expenses A/c.	10,800.00
Software Expenses A/c.	1,944.00
Through :	
HDFC - 06691450000144 - Sr. Non-Salary A/c.	
On Account of :	
Being online amt. paid to M/s. Antraweb Technologies Pvt. Ltd. towards Tally Software Services - Gold for Tally Sr. No. 762123240 (License Renewal) - Qty 1 Nos. vide invoice no. Tasc-M/21671/22-23 dated 02.02.2024.	
Amount (in words) :	
INR Twelve Thousand Seven Hundred Forty Four Only	
	₹ 12,744.00

Receiver's Signature:


Prepared by



Authorised Signatory

Checked by

Verified by

PROFORMA INVOICE

(Original)

Antraweb Technologies Pvt. Ltd. 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>Building Lifelong Relations</p>				
Buyer (Bill to) Tolani College of Commerce 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. Tasc-M/21671/23-24	Dated 2-Feb-24			
		Buyer's Ref./Order No. Tasc-M/21671/23-24	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
Tally Software Services-Gold <i>Tally Sr.No : 762123240</i>	998313	18 %	1 No.	10,800.00	No.	10,800.00
						Output CGST
						972.00
						Output SGST
						972.00
						Total
			1 No.			₹ 12,744.00
Amount Chargeable (in words) Indian Rupees Twelve Thousand Seven Hundred Forty Four Only		Company's Service Tax No. : AAACA9776AST001 Company's PAN : AAACA9776A		E. & O.E		
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.  Authorised Signatory		

SUBJECT TO MUMBAI JURISDICTION

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* For the period 01/03/2024 to 28/02/2025
 Current license is ~~renew~~ expired on.

PASSED FOR PAYMENT

I/c. PRINCIPAL

Tally licence Renewal
 Please Process the Payment.
 Anuradha
 Sayan MURAL

05/2/24
 28/02/2024