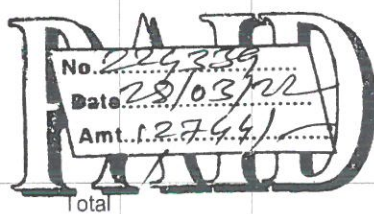
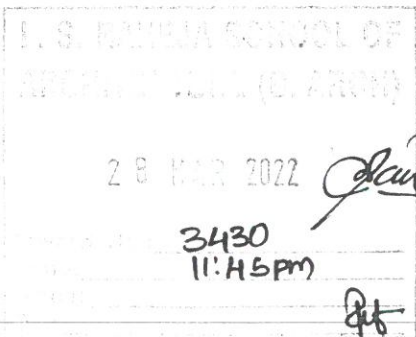


# Tax Invoice

<b>Apex Actsoft Technologies Pvt Ltd.</b> 8th Floor, Balaji Infotech Plot No. A-278, Road No. 16 A Wagale Estate, Thane - (West) - 400604 Contact No. : 8451059872 GSTIN/UIN : 27AAHCA1607P1ZH PAN No. : AAHCA1607P E-Mail Id : accounts@apexactsoft.com	Invoice No. <b>GST/21-22/3904</b> Dated <b>22-Mar-22</b> Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer <b>Bombay Suburban Art &amp; Craft Education Society</b> Raheja Education Complex, Plot No. 341 Kher Nager, Bandra (East) Mumbai-400051 State Name : Maharashtra State Code : 27 Contact Person : Arvind Khanolkar Contact No. : 9821148797      9821148797 Email Id : khanolkararvind@gmail.com	

SI No.	Description of Services	HSN/SAC	Rate	per	Disc. %	Amount
1	<b>Tally Software Services- Gold</b> Tally Sr. No. : 796646295	998313	10,800.00	NOS		10,800.00
	CGST @9%			9 %		972.00
	SGST @ 9%			9 %		972.00
	<b>Total</b>					<b>₹ 12,744.00</b>



Amount Chargeable (in words)

**Indian Rupees Twelve Thousand Seven Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
<b>Total</b>	<b>10,800.00</b>		<b>972.00</b>		<b>972.00</b>	<b>1,944.00</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Four Only**

**Terms & Conditions :**

1: **Declaration for Non-Deduction of TDS :**  
 I/We hereby confirm that software supplied vide this Invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under Section 194J / Section 195 deposited under PAN No. AAHFA5744J, by the PAN holder. Hence no TDS is to be deducted on this invoice as per Notification No. 2/2012/F.No. 142/10/2012-SO (TPL) S.O. 1323 (E) dated 13.06.2012 issued by Ministry of Finance ( Central Board of Direct Taxes )  
**Bombay Suburban Art & Craft Education Society's I. S. Raheja School of Architecture, Raheja Education Complex, Kher Nager, Bandra (E), Mumbai - 400 051.**

Pl. process payment

28/03/22

Company's PAN : **AAHCA1607P**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **HDFC Bank Ltd.**  
 A/c No. : **01462020003406**  
 Branch & IFS Code : **Talaopali, Thane (W) & HDFC0000146**  
**For Apex Actsoft Technologies Pvt Ltd.**

Authorised Signatory

# Apex Actsoft Technologies Pvt.Ltd.

8th Floor, Balaji Infotech, Plot No. A ? 278, Wagle Industrial Area, ? Road No. 16-A (Lane Next to Wagle Police Station), Thane (West) - 400 604, Maharashtra, India.  
Phone / Fax : / Email ID : accounts@apexactsoft.com

## INVOICE

Invoice No : A/AT/21-22/0450

Invoice Date : 21-Feb-22

To,  
**BOMBAY SUBURBAN ART & CRAFT EDUCATION SOCIETY**  
Raheja Education Complex, Plot No, 341  
Kher Nager, Bandra (East) Mumbai  
-400051  
Contact No : 9821148797

S.O.Ref No. :  
S.O.Ref Dt. :

Contact Person : Arvind Khanolkar  
Email ID : khanolkararvind@gmail.com  
HSN Code : 998399

### PARTICULARS

### AMOUNT

Charges For :-  
Annual Maintenance Contract  
For the period of 01 Mar 2022 To 28 Feb 2023  
Serial No 796646295

54,457.00

Add : CGST @9%  
Add : SGST @ 9%  
Less : Round Off

54,457.00

4,901.13

4,901.13

(-)0.26

L. S. RAHEJA SCHOOL OF  
ARCHITECTURE (B. ARCH)

28 FEB 2022

Inward No.: 3246  
Time: 11:40 AM  
Mode:  
By:

True Copy

Principal  
Bombay Suburban Art & Craft Education Society's  
L.S. Raheja School of Architecture,  
Raheja Education Complex,  
Kher Nagar, Bandra (E), Mumbai - 400 051.

Total

64,259.00

Amount chargeable(in words) :  
**(Indian Rupees Sixty Four Thousand Two Hundred Fifty Nine Only)**

E & O E

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
998399	54,457.00	9%	4,901.13	9%	4,901.13	9,802.26	
	Total		54,457.00		4,901.13	4,901.13	9,802.26

PAN No : AAHCA1607P  
GSTIN No : 27AAHCA1607P1ZH

### RTGS Details :

Bank Name : HDFC Bank Ltd.  
Account Number : 01462020003406  
IFSC Code : HDFC0000146  
Branch Name : Talaopali, Thane (W)

### Courier the Cheque At Below Address:

8th Floor, Balaji Infotech, Plot No.A  
-278, Road No.16 A, Wagle Estate,  
Thane - (West) - 400604

For APEX ACTSOFT TECHNOLOGIES PVT.LTD.



Authorised Signatory

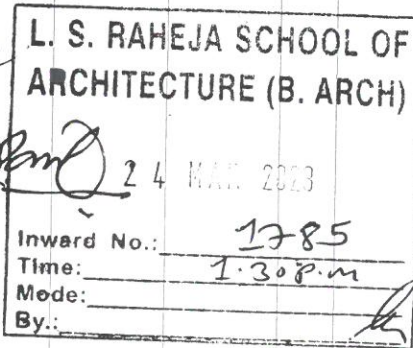
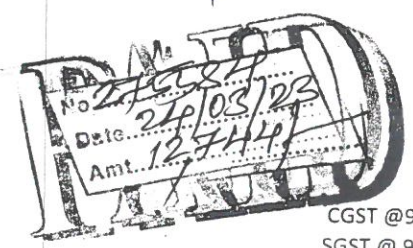
Handwritten note: 12-4591

**INVOICE**

Invoice No. : <b>GST/22-23/4512</b>	Buyer(Bill To) : <b>Bombay Suburban Art &amp; Craft Education Society</b>
Invoice Dt. : <b>23-Mar-23</b>	Address : <b>Raheja Education Complex, Plot No, 341, Kher Nager, Bandra(East) Mumbai -400051</b>
SO Ref No. : <b>774093-23MAR23-28</b>	State Name : <b>Maharashtra</b>
SO Ref. Dt. : <b>2023-03-23</b>	State Code : <b>27</b>
Sales Incharge : <b>Monika Shelar</b>	E-Mail ID : <b>khanolkararvind@gmail.com</b>
Contact No. : <b>7710096070</b>	Contact Person : <b>Arvind Khanolkar</b>
E-Mail ID : <b>education@apexactsoft.com</b>	Contact No. : <b>9821148797</b>
Apex PAN No. : <b>AAHCA1607P</b>	GST No. : <b></b>
Apex GST No. : <b>27AAHCA1607P1ZH</b>	Tally Sr. No. : <b>796646295</b>

Sr.No.	Description of Services / Product	HSN / SAC	Qty	Rate	Per	Disc	Amount
1	Tally Software Services- Gold 796646295	998313	1 NOS	10,800	NOS		10,800.00
							10,800.00
							972.00
							972.00
Total							12,744.00

*Tally & ERP TSS license*



Amount in words : Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

HSN / SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998399	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount(In words) : Indian Rupees One Thousand Nine Hundred Forty Four Only

Declaration for Non-Deduction of TDS :

I/We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J/Section 195 deposited under PAN No. AAHCA1607P by the PAN holder. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012[F No. 142/10/2012-SO (TPL)] S.O. 1323(E) dated 13.06.2012 issued by the Ministry of Finance(Central Board of Direct Taxes)

Payment QR Code(UPI)



Bank Details

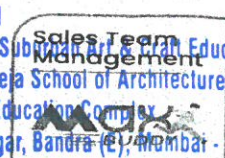
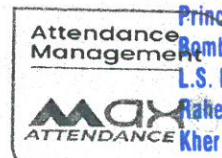
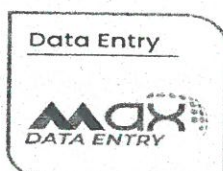
Bank Name : **HDFC Bank (India)**  
 A/C No. : **01462020003406**  
 IFSC Code : **HDFC0000146**  
 Branch : **Talaopali, Thane (W)**

For Apex Actsoft Technologies Pvt. Ltd.



Authorised Signatory

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Principal  
 Bombay Suburban Art & Craft Education Society's  
 L.S. Raheja School of Architecture  
 Raheja Education Complex  
 Kher Nagar, Bandra (E), Mumbai - 400 051.

For more details, Enquire now.!

**INVOICE**

Invoice No. : <b>A/AT/22-23/0555</b>	Buyer(Bill To) : <b>Bombay Suburban Art &amp; Craft Education Society</b>
Invoice Dt. : <b>15-Mar-23</b>	Address : <b>Raheja Education Complex, Plot No, 341, Kher Nager, Bandra (East) Mumbai -400051</b>
SO Ref No. : <b>774093-15MAR23-44</b>	State Name : <b>Maharashtra</b>
SO Ref. Dt. : <b>2023-03-15</b>	State Code : <b>27</b>
Sales Incharge : <b>Monika Shelar</b>	E-Mail ID : <b>khanolkararvind@gmail.com</b>
Contact No. : <b>7710096070</b>	Contact Person : <b>Arvind Khanolkar</b>
E-Mail ID : <b>education@apexactsoft.com</b>	Contact No. : <b>9821148797</b>
Apex PAN No. : <b>AAHCA1607P</b>	GST No. : <b></b>
Apex GST No. : <b>27AAHCA1607P1ZH</b>	Tally Sr. No. : <b>796646295</b>
	Customer PO No. : <b></b> Date. : <b></b>

Sr.No.	Description of Services / Product	HSN / SAC	Amount
1	Charges For :- Annual Maintenance Contract For the period of 01 Mar 2023 To 28 Feb 2024 Serial No 796646295	998399	54,457.00
			54,456.78
			4,901.13
			4,901.13
			(-)0.26
	<b>Total</b>		<b>64,259.00</b>

**L. S. RAHEJA SCHOOL OF ARCHITECTURE (B. ARCH)**  
 17 MAR 2023  
 Inward No.: 1757  
 Time: 3.00 PM  
 Mode: \_\_\_\_\_  
 By: \_\_\_\_\_


*M. process payment  
(To be shared between  
3 colleges)*

*SMJ  
17/03/23*

Amount in words : Indian Rupees Sixty Four Thousand Two Hundred Fifty Nine Only

HSN / SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998399	54,456.78	9%	4,901.11	9%	4,901.11	9,802.22
<b>Total</b>	<b>54,456.78</b>		<b>4,901.11</b>		<b>4,901.11</b>	<b>9,802.22</b>

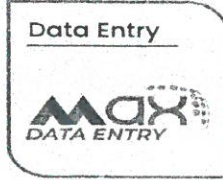
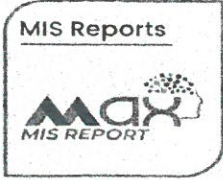
Tax Amount(In words) : Indian Rupees Nine Thousand Eight Hundred Two and Twenty Two paise Only

Payment QR Code(UPI)	Bank Details	For Apex Actsoft Technologies Pvt. Ltd.
	Bank Name: <b>HDFC Bank (India)</b> A/C No. <b>01462020003406</b> IFSC Code <b>HDFC0000146</b> Branch <b>Talaopali, Thane (W)</b>	

*1/3  
LOR/SRO/SO/SO/M*

**PAID PAID**  
 No. 27557.....  
 Date 21-03-23.....  
 No. 27557.....  
 Date 21-03-2023.....

Now **Tally** on **Any Mobile**, Wherever You Go!



**Bombay Suburban Art & Craft Education Society's  
 L.S. Raheja School of Architecture,  
 Raheja Education Complex,  
 Kher Nagar, Bandra (E), Mumbai - 400 051.**

**For more details, Enquire now..!**