

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Ship To, <b>Semolina Kitchens Private Limited</b> 1st Floor, Block A, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27	Invoice No. <b>LDS/24-25/2663</b>	Dated <b>14-Nov-24</b>
Bill To, <b>Semolina Kitchens Private Limited</b> 1st Floor, Block A, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018 GSTIN/UIN : 27ABICS8699F1ZJ PAN/IT No : ABICS8699F State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date. <b>Semolina/PO/24-25/001272</b>	Other References <b>VG/68/NOV</b>
Type of Supply : <b>Services</b>	Buyer's Order No. <b>Semolina/PO/24-25/001272</b>	Dated <b>18-Oct-24</b>
	IRN bec68e7942cc373e47ecb5da63bf2a-47009acc2a42b51dad5d6c178a222-f534	
	Ack No. 122423984832301	
	Ack Date 14-Nov-24	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AutoCAD LT 2025 Commercial 3-Year Subscription ELD Licenses TD</b> 057Q1-WW9153-L317 13/11/2024 TO 12/11/2025	998434	<b>1 Nos.</b>	71,750.00	Nos.	<b>71,750.00</b>
						<b>6,457.50</b>
						<b>6,457.50</b>
			<b>1 Nos.</b>			<b>₹ 84,665.00</b>

Amount Chargeable (in words)

**Rupees Eighty Four Thousand Six Hundred Sixty Five Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998434	71,750.00	9%	6,457.50	9%	6,457.50	12,915.00
<b>Total</b>	<b>71,750.00</b>		<b>6,457.50</b>		<b>6,457.50</b>	<b>12,915.00</b>

Tax Amount (in words) : **Rupees Twelve Thousand Nine Hundred Fifteen 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 AAACO3686M 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



(With Rubber Stamp)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice  
AUTHORISED DEALERS FOR



ORACLE



Azure

AUTODESK



SOPHOS  
Cyberoam

FORTINET



**Income Tax Department**  
Government of India

[TO BE PUBLISHED IN THE GAZETTE OF INDIA, EXTRAORDINARY,  
PART-II, SECTION 3, SUB-SECTION (ii)]

**GOVERNMENT OF INDIA**  
**MINISTRY OF FINANCE**  
**(DEPARTMENT OF REVENUE)**  
**(CENTRAL BOARD OF DIRECT TAXES)**

**NOTIFICATION NO. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E), DATED 13-6-2012**

In exercise of the powers conferred by sub-section(1F) of section 197A of the Income-tax Act, 1961 (43 of 1961), the Central Government hereby notifies that no deduction of tax shall be made on the following specified payment under section 194J of the Act, namely:-

Payment by a person (hereafter referred to as the transferee) for acquisition of software from another person, being a resident, (hereafter referred to as the transferor), where-

- (i) the software is acquired in a subsequent transfer and the transferor has transferred the software without any modification,
  - (ii) tax has been deducted-
    - (a) under section 194J on payment for any previous transfer of such software; or
    - (b) under section 195 on payment for any previous transfer of such software from a non-resident, and
  - (iii) the transferee obtains a declaration from the transferor that the tax has been deducted either under sub-clause (a) or (b) of clause (ii) along with the Permanent Account Number of the transferor.
2. This notification shall come in to force from the 1<sup>st</sup> day of July, 2012.

( J. Saravanan)