

**TAX INVOICE**

(DUPLICATE FOR SUPPLIER)

e-Invoice



IRN : 9c12a821471d7d3420d32549ccf4e9876308ea5144bb07b-025b84689a94e62e3  
 Ack No. : 152212936649360  
 Ack Date : 30-Sep-22

<b>TECHNOLINE SYSTEMS &amp; SERVICES</b> "Sree Bhavan" Door No. -54/3025, Temple Road, Kadavantra Emakulam COCHIN 682020 0484 2206016, 2206017 GSTIN/UIN: 32AABFT4882G1Z7 State Name : Kerala, Code : 32 E-Mail : ho@technolineindia.com	Invoice No. <b>1144</b>	Dated <b>30-Sep-22</b>
	Delivery Note	Mode/Terms of Payment <b>7</b>
Consignee (Ship to) <b>Jyothi Engineering College</b> Jyothi Hills Vettikattiri P.O, Cheruthuruthy, Thrissur PIN 679531, VISHNU E G-9526984455 GSTIN/UIN : 32AAATT6583F1ZF State Name : Kerala, Code : 32	Reference No. & Date. <b>DJ300922A dt. 30-Sep-22</b>	Other References
	Buyer's Order No. <b>JECC/5/A/3/22-23/054</b>	Dated <b>22-Sep-22</b>
Buyer (Bill to) <b>Thrissur Educational Trust</b> Panjal Road, Cheruthuruthy, Thrissur-679531, VISHNU E G-9526984455 GSTIN/UIN : 32AAATT6583F1ZF State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MS DESKTOPEDUALNGLIC SAPILVE 1YENT ELIC 2UJ-00011	997331	70.00 Nos.	4,362.00	Nos.		3,05,340.00
2	MicrosoftWindowsServerSTDCORE AllLng License/ Win Server Standard Core ALng LSA QLV 2L E 1Y Acad AP 9EM-00294	997331	1.00 Nos.	550.00	Nos.		550.00
							3,05,890.00
Less: CGST OUTPUT 9% SGST OUTPUT 9% ROUNDED (-)(+)							27,530.10 27,530.10 (-).20
Total			71.00 Nos.				₹ 3,60,950.00

Amount Chargeable (in words) E & O.E  
**Indian Rupees Three Lakh Sixty Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,05,890.00	9%	27,530.10	9%	27,530.10	55,060.20
Total			27,530.10		27,530.10	55,060.20

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Sixty and Twenty paise Only**

Remarks:  
 INCOME TAX DECLARATION TDS ON SOFTWARE SALES IT IS DECLARED THAT THE COMPANY HAS ALREADY DEDUCTED TDS U/S 194L WITHHOLDING TAX U/S OF THE INCOME TAX ACT

Company's Service Tax No. : AABFT4882GSD002  
 Company's PAN : AABFT4882G

Company's Bank Details  
 Bank Name: SOUTH INDIAN BANK LTD  
 A/c No: 0098084000000007  
 Branch & IFS Code: BANERJEE ROAD & SIBL0000098

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **TECHNOLINE SYSTEMS & SERVICES**

*(Signature)*  
 Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice