

**Quadrasystems.net India Private Limited**

Company ID : U51505KA2005PTC035931
#219, 2nd Floor, Chamundi Enclave, 9th Main Road, Sector
6, HSR Layout
Bangalore 560102, Karnataka, India
GSTIN 29AAACQ1267E1ZJ / PAN: AAACQ1267E

TAX INVOICEInvoice # **QS-BLR-2776**

Invoice Date : **08/05/2024**
Terms : **Advance**
Due Date : **08/05/2024**
P.O.# : **Your PO**

Place Of Supply : **Tamil Nadu (33)**
PO Date : **07/03/2024**

Bill To**Nallamuthu Gounder Mahalingam College**

Palakkad - Pollachi Rd
Pollachi 642001, Tamil Nadu, India
/ PAN AAAAN1275F

Ship To**Nallamuthu Gounder Mahalingam College**

Palakkad - Pollachi Rd
Pollachi 642001, Tamil Nadu, India
/ PAN AAAAN1275F

#	Item & Description	HSN/SAC	Quantity	Rate	Amount
1	M365 Apps Enterprise Open Faculty ALng Sub OLV E 1M Acad AP	997331	25.00	2,079.00	51,975.00
2	M365 Apps Enterprise Open Student Sub OLV NL 1M Acad AO Office Pro Plus.	997331	1.00	13.00	13.00
3	Win Device Edu ALng Upgrade SA OLV E 1Y Acad Ent.	997331	25.00	1,641.00	41,025.00
4	Intune P1 Open Faculty ALng Sub OLV E 1M Academic AP.	997331	10.00	775.00	7,750.00
5	Visual Studio Pro MSDN ALng LSA OLV E 1Y Acad AP.	997331	1.00	5,070.00	5,070.00
6	Win Server Standard Core ALng LSA OLV 2L E 1Y Acad AP.	997331	8.00	631.00	5,048.00

Total In Words
Indian Rupee One Lakh Thirty Thousand Eight Hundred Thirty-Nine and Fifty-Eight Paise Only

Sub Total 1,10,881.00
IGST18 (18%) 19,958.58
Total 1,30,839.58

Bank Details:

Account No : IDBI Bank Limited
Branch Name : Specialized Corporate Branch
Account No : 006103000001984
IFS Code : IBKL0000381

Terms & Conditions

1. Certified that all the particulars shown are true and correct based on information available with us as on the date of this invoice.
2. It is further certified that our registration under relevant GST Act is valid as on the date of invoice.

This is a digitally signed invoice. No physical signature is necessary.

Notes :

Certified, in accordance with CBDT Notification No.21/2012 dated 13 June 2012, that TDS on the above software has already been applied by our supplier. We have received declaration from our supplier that TDS has been deducted u/s 195/194J for supply of the software from original /earlier transferor, and that the above software has been, and is being supplied without any modification. Our PAN is AAACQ1267E.

We request you therefore NOT TO DEDUCT TDS while making payment for this invoice.

Tax payable under Reverse Charge Mechanism - No.

For Quadrasystems.net India Private Limited

Digitally signed by
KALAIVANI D
Date: 09-05-2024 09:54:35

Authorized Signature