

ERP Invoice

ERP Document

INVOICE



Nebel Infotech LLP

224, Tower B3
SPACE IT Park, Sohna Road
Gurgaon - 122018
Phone: +91-8800554144

PAN # : AALFN6871B
GSTIN # : 06AALFN6871B1Z7

Date:
Invoice #:
For:

3-Oct-19
NBL/01/092019
ERP Support for September 2019

Bill To:
SGT University
Chandu-Budhera, Gurgaon-Badli Road
Gurugram, Haryana - 122505

DESCRIPTION	AMOUNT
ERP Support for September 2019	₹ 2,00,000.00
SUBTOTAL	₹ 2,00,000.00
DISCOUNT	
GST (18%)	₹ 36,000.00
DISCOUNT	₹ 0.00
OTHER	₹ 0.00
TOTAL	₹ 2,36,000.00

Make all checks payable to Nebel Infotech LLP. If you have any questions concerning this invoice, contact info@nebel.co.in

Rupees Two Lakhs and Thirty Six Thousand Only

THANK YOU FOR YOUR BUSINESS!

Details for NEFT/RTGS

Bank Name: YES BANK
Account No.: 010583800007940
Account name: NEBEL INFOTECH LLP
IFSC CODE: YES00000105

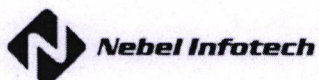
For Nebel Infotech LLP

Authorised Signatory

***** This is a computer generated invoice and does not require signature *****

Registrar
SGT University
Budhera, Gurugram

INVOICE



Nebel Infotech LLP

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Gurgaon - 122018
Phone: +91-8800554144

PAN # : AALFN6871B
GSTIN # : 06AALFN6871B1Z7

Date:
Invoice #:
For:

1-Nov-19
NBL/02/112019
ERP Support for October 2019

Bill To:
SGT University
Chandu-Budhera, Gurgaon-Badli Road
Gurugram, Haryana - 122505

DESCRIPTION	AMOUNT
ERP Support for October 2019	₹ 2,00,000.00
SUBTOTAL	₹ 2,00,000.00
DISCOUNT	
GST (18%)	₹ 36,000.00
DISCOUNT	₹ 0.00
OTHER	₹ 0.00
TOTAL	₹ 2,36,000.00

Rupees Two Lakhs and Thirty Six Thousand Only

THANK YOU FOR YOUR BUSINESS!

Details for NEFT/RTGS

Bank Name: YES BANK
Account No.: 010583800007940
Account name: NEBEL INFOTECH LLP
IFSC CODE: YESB0000105

For Nebel Infotech LLP

Authorised Signatory

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Registrar
SGT University
Budhera, Gurugram

INVOICE



Nebel Infotech LLP

224, Tower B3
SPAZE IT Park, Sohna Road
Gurgaon - 122018
Phone: +91-8800554144

Date:
Invoice #:
For:

9-Dec-19
NBL/02/122019
ERP Support for November 2019

Bill To:
SGT University
Chandu-Budhera, Gurgaon-Badli Road
Gurugram, Haryana - 122505

PAN # : AALFN6871B
GSTIN # : 06AALFN6871B1Z7

DESCRIPTION	AMOUNT
ERP Support for November 2019	₹ 2,00,000.00
SUBTOTAL	₹ 2,00,000.00
DISCOUNT	
GST (18%)	₹ 36,000.00
DISCOUNT	₹ 0.00
OTHER	₹ 0.00
TOTAL	₹ 2,36,000.00

Make all checks payable to Nebel Infotech LLP. If you have any questions concerning this invoice, contact info@nebel.co.in

Rupees Two Lakhs and Thirty Six Thousand Only

For Nebel Infotech LLP

THANK YOU FOR YOUR BUSINESS!

Authorised Signatory

Details for NEFT/RTGS

Bank Name : YES BANK
Account No : 010583800007940
Account name : NEBEL INFOTECH LLP
IFSC CODE : YES00000105

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Registrar
SGT University
Budhera, Gurugram

Tally Invoice

TAX INVOICE

(DUPLICATE FOR SUPPLIER)



RJD Software & Training Institute
 FE- 30 , Basement ,
 Shivaji Vihar , New Delhi - 110027
 GSTIN/UIN: 07AVQPB7846N1ZU
 State Name : Delhi, Code : 07
 Contact : 011-42636166,9811859855
 E-Mail : info@rjdgroups.com
 www.rjdgroups.com

Invoice No. 03-11-0623-0034	Dated 27-Jun-22
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 (Bill to)

SGT UNIVERSITY

Chandu-Budhera, Gurugram- Badli Road,
 Gurugram Haryana- 122505

State Name : Haryana, Code : 06
 Place of Supply : Haryana
 E-Mail : info@sgtuniversity.org

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Tally Software Services - Gold	1 Nos.	10,800.00	Nos.	10,800.00
	Tally AMC Charges				15,000.00
	Yearly Amc Charges 01.06.2022 to 31.05.2023				
	Tally Service Charges				10,000.00
	Tally Customization Charges				
	OUTPUT IGST				6,444.00
	Total	1 Nos.			₹ 42,244.00

Amount Chargeable (in words)

INR Forty Two Thousand Two Hundred Forty Four Only

E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	35,800.00	18%	6,444.00	6,444.00
Total:	35,800.00		6,444.00	6,444.00

Tax Amount (in words) : **INR Six Thousand Four Hundred Forty Four Only**

Remarks:

In terms of Notification No.21/2012 dated 13.06.2012, we hereby declare the item billed in this transaction vide Invoice No 03-11-0623-0034 Dated 27-Jun-22d is Software acquired in a subsequent transfer and is transferred without any modification and TDS had been already deducted by transferee vide PAN -AABCT2868F under section 194J/Withholding Tax under section 195 of Income Tax On payment for any previous transfer of such software You are not required to deduct Tax at Source (TDS) on this Account.

Company's Bank Details

Bank Name : **ICICI Bank Limited**
 A/c No. : **335905500065**
 Branch & IFS Code : **TAGORE GARDEN & ICIC0003359**

for RJD Software & Training Institute

Company's PAN : **AVQPB7846N**

Terms & Conditions

Registrar
SGT University,
Budhera, Gurugram



Authorised Signatory

SGT University
Budhera, Gurugram

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice