



## Zoho Technologies Pvt. Ltd.

361 Avvai Shanmugam Salai (Lloyds Road),  
Gopalapuram, Chennai,  
Pin Code: 600086  
Chennai, India  
Phone: 04467447070  
Pan No: AAACZ5230C  
Service Tax No: AAACZ5230CSD001  
Tan No: CHEZ03269A  
GSTIN: 33AAACZ5230C1ZU

# TAX INVOICE

INVOICE#	: 102122017961	Name Of State	: Madhya Pradesh (23)
DATE	: 03 May 2021	License Order No	: RPCW2002124772991
TERMS	: Due On Receipt	License Sent to	: Serosoft Solution Pvt. Ltd.
DUE DATE	: 03 May 2021	Place Of Supply	: Indore
P.O.#	: 2002382753076		

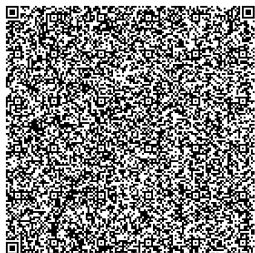
<b>Bill To</b>	<b>Ship To</b>
<b>Serosoft Solution Pvt. Ltd.</b> Attn: info@serosoft.in 501, 5th floor Milinda's Manor near RNT marg Indore Indore 452010 Madhya Pradesh India GSTIN 23AALCS7385J1ZS PAN: AALCS7385J	Serosoft Solution Pvt. Ltd. 501, 5th floor Milinda's Manor near RNT marg Indore Indore 452010 Madhya Pradesh India

Item & Description	Qty	Rate	IGST		Amount
			%	Amt	
38732SM Service : Zoho Campaigns Plan : Subscribers Subscribers : 15000 Payment Duration : Monthly Start 03 May 2021 End 02 June 2021 SAC: 997331	1.00	5,280.00	18%	950.40	5,280.00

Total In Words <b>Rupees Six Thousand Two Hundred Thirty and Forty Paise Only</b>  This payment was charged from the credit card ending with 1310	Sub Total	5,280.00
	IGST18 (18%)	950.40
	<b>Total</b>	<b>₹6,230.40</b>
	Payment Made	(-) 6,230.40
	<b>Balance Due</b>	<b>₹0.00</b>

Zoho Technologies Private Limited

Authorized Signatory



IRN : **d72469fffb62772837111e36f401cfbdae9c978b90ba65405f0c468e0f0e41b8**  
 Ack No. : **152110623724413**  
 Ack Date : **2021-05-03 16:38:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

**Declaration:** 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 on payment during the previous transfer of such software deposited under PAN No: AAACZ4322M by the PAN Holder. Hence TDS need not be deducted on this invoice as per Notification No: 21/2012 ( F. No. 142/10/2012- SO 1323(E)), dated 13-06-2012 issued by the Ministry of Finance (CBDT) our PAN is AAACZ5230C.

**To**

03 May 2021

Serosoft Solution Pvt. Ltd.  
501, 5th floor Milinda's Manor near RNT marg Indore  
Indore Madhya Pradesh  
452010 India

**TO WHOMSOEVER IT MAY CONCERN**

We hereby confirm that software supplied vide Invoice 102122017961 dated 03 May 2021 is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J on payment during the previous transfer of such software deposited under PAN No: AAACZ4322M by the PAN Holder. Hence TDS need not be deducted on this invoice as per Notification No: 21/2012 ( F. No. 142/10/2012- SO 1323(E)), dated 13-06-2012 issued by the Ministry of Finance (CBDT) our PAN is AAACZ5230C.

Thank You,

Your's Sincerely,  
For Zoho Technologies Pvt Ltd


Signatory

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