


Payment Receipt – Microsoft OVS-ES License

**THELEMA**
INFOTECH SOLUTION



Payment Receipt

Date: November 01, 2021

Received with thanks from M/S PATRICIAN COLLEGE OF ARTS AND SCIENCE, CHENNAI
A Sum of Rupees THREE LAKH EIGHT THOUSAND AND EIGHT HUNDRED ONLY.
RTGS : 000000000534 Date: 30/10/2021 Drawn On: HDFC Bank, Chennai
Towards: 100% Advance Payment against your Purchase Order Dated 29/10/2021

Rs. 3,08,800.00

For Thelema Infotech Solution (OPC) Pvt Ltd.



Authorized Signatory

THELEMA INFOTECH SOLUTION (OPC) PVT LTD
CT : 8667025678 | 044-43562679
Regd Address : T46, 3rd Street, Sri Rangam Newtown, Wimco Nagar, Chennai - 600 057.

GST : 33AAGCT4971L1ZX
CIN : U74999TN2017OPC119441

Mail: info@thelemainfotech.net Web: thelemainfotech.net



Invoice - Software Licence – OS, OFFICE, VISUAL STUDIO, SQL

SHIPPER FROM:		REVERSE CHARGE NO.		TRANSPORTATION MODE						
M/S THELEMA INFOTECH SOLUTION (OPC) PVT LTD.		INV NO	TISOPL/2021-22/052	VEHICLE NO:						
T46, 3RD STREET, SRI RANGAM NEWTOWN		INV DT	18 November 2021	DATE OF SUPPLY:						
WIMCO NAGAR, CHENNAI - 600 057		CUST PO	-	PLACE OF SUPPLY: CHENNAI						
GST NO: 33AAGCT4971L1ZX		CUST DT	29 October 2021	DELIVERY :						
INVOICE TO		BILLED TO								
THE DIRECTOR & SECRETARY PATRICIAN COLLEGE OF ARTS AND SCIENCE CANAL BANK ROAD, ADYAR, CHENNAI - 600020		THE DIRECTOR & SECRETARY PATRICIAN COLLEGE OF ARTS AND SCIENCE CANAL BANK ROAD, ADYAR, CHENNAI - 600020								
SL. NO.	SKU	PRODUCT DESCRIPTION	HSN CODE	QTY	RATE	AMOUNT	DISC.	TAX VALUE	CGST @ 9%	SGST @ 9%
1	2UJ-00027	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent UTD	9973	50	4,317.00	₹ 2,15,850.00	₹ 0.00	₹ 2,15,850.00	₹ 19,426.50	₹ 19,426.50
2	9EM-00292	WinSvrSTDCore ALNG LicSAPk OLV 16 Lic E 1Y Acdmc AP CoreLic	9973	3	4,181.00	₹ 12,543.00	₹ 0.00	₹ 12,543.00	₹ 1,128.87	₹ 1,128.87
3	228-09538	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	9973	1	5,856.00	₹ 5,856.00	₹ 150.00	₹ 5,706.00	₹ 513.54	₹ 513.54
4	359-05414	SQLCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	9973	50	464.00	₹ 23,200.00	₹ 51.20	₹ 23,148.80	₹ 2,083.39	₹ 2,083.39
5	77D-00161	VSPProSubMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	9973	1	4,278.00	₹ 4,278.00	₹ 51.20	₹ 4,226.80	₹ 380.41	₹ 380.41
TOTAL						₹ 2,61,727.00	₹ 252.40	₹ 2,61,474.60	₹ 23,532.71	₹ 23,532.71
NET TOTAL (ALL INCLUSIVE OF TAXES)						₹ 3,08,540.03				
ROUND OFF						₹ 3,08,000.00				
Total Invoice Value (In Words)						RUPEES THREE LAKH EIGHT THOUSAND AND EIGHT HUNDRED ONLY.				
Terms and Conditions: 1. Payment : 100% Advance Paid by Customer. 2. Delivery : As mentioned in our Price Proposal						Bank Account Details: Name of Beneficiary : THELEMA INFOTECH SOLUTION (OPC) PVT. LTD Bank A/c No : 50200028545947 (HDFC Bank) IFSC Code : HDFC0001299				
Declaration on TDS						Received the above mentioned goods/services in good condition & to my satisfaction. Customer Sign & Seal: Date :				
We hereby confirm that software supplied vide this invoice is transferred w/o any modification and tax has been deducted under section 195 on payment to Non-Resident. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F.No. 142/10/2012SQTPL] S.O. 1323 (E), Dated 13.06.2012 issued by Ministry of Finance (Central Board of Direct Taxes). Our PAN No. is : AAGCT4971L										
Certified that all the particulars in this tax invoice are true and correct in all respects and the tax charged and collected are in accordance with provisions of GST Act, 2016 and the rules made there under. It is certified that my/our registration under GST Act 2016 is not subject to any suspension/cancellation and it is valid as on the date of this invoice. For Thelema Infotech Solution (OPC) Pvt Ltd.										
Authorised Signatory										

Microsoft Campus Licence Agreement

