



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#	: 102324054953	Name Of State	: Kerala (32)
DATE	: 02 Jun 2023	License Order No	: RPCW277000217234804
P.O.#	: 277000217234800	License Sent to	: Shipment Solutions Pvt Ltd
		Place Of Supply	: Kochi

Bill To	Ship To
Shipment Solutions Pvt Ltd Attn: varma@shipmentsolutions.in 1st Floor, Sree Sidhi Vinayak Apts, Illom Road , Kochi 682016 Kerala India GSTIN 32AAXCS7126B1ZB	Shipment Solutions Pvt Ltd 1st Floor, Sree Sidhi Vinayak Apts, Illom Road , Kochi 682016 Kerala India

Item & Description	Qty	Rate	IGST		Amount
			%	Amt	
310572SM Service : Zoho Books Plan : Premium Payment Duration : Monthly Org Name : Shipment Solutions Pvt Ltd Start 02 June 2023 End 01 July 2023 SAC: 997331	1.00	3,599.00	18%	647.82	3,599.00

Total In Words Rupees Four Thousand Two Hundred Forty-Six and Eighty-Two Paise Only	Sub Total	3,599.00
	IGST18 (18%)	647.82
	Total	₹4,246.82
	Payment Made	(-) 4,246.82
	Balance Due	₹0.00

Thanks for your business.

Zoho Technologies Private Limited

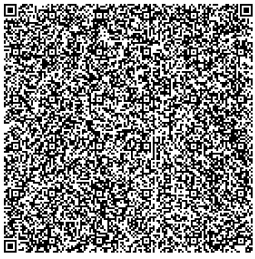
R. Badrinath

Authorized Signatory



Scan the QR code to view the configured information.

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.



IRN : **18a9fe07901d59136e30ddc44c208f88e371f310ac00e7737864dfd0f1d30e7a**
Ack No. : **152314779271423**
Ack Date : **2023-06-02 11:55:00**

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
Shipment Solutions Pvt Ltd
1st Floor, Sree Sidhi Vinayak Apts, Illom Road ,
Kochi Kerala
682016 India

02 Jun 2023

TO WHOMSOEVER IT MAY CONCERN

We hereby confirm that software supplied vide Invoice 102324054953 dated 02 Jun 2023 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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