

GSTIN : 29AADCG6954B2ZJ



GeoVISTA

ORIGINAL

CAD | GIS | GPS | SURVEY | EIA | EMP | SOFTWARES | TRACKING SYSTEMS | AUTOMATION

AN ISO 9001 : 2015 COMPANY

TAX INVOICE

ORIGINAL COPY FOR BUYER

To,
The Registrar
JSS Academy of Higher Education & Research
Sri Shivarathreeswara Nagara, Bannimantap A Layout
Mysuru - 570 015
Karnataka

Party's GSTIN No. 29AABTJ1350M1ZH
CST No.

Invoice No. GV-04/2023-24
Dated: 18-Nov-23
Purchase Order No: JSSAHER/REG/RES/PC/4
Dated: 92/2022-23/8187
Despatch Details: 11-Oct-23
Courier / Hand Delivered

DELIVERY AT:

JSS Academy of Higher Education & Research,
Mysore

Carrier:
L.R.No.
Date:
Freight:
Payment:

SL. No.	Description of Goods	HSN/SAC Code	Price	No of Units / License / Qty	Amount (₹)
1	GIS Software: ESRI India ArcGIS Educational Software (EIGAP- PLUS) Version 10.8.2 (50 Users - With Three Years Software Subscription)	9973	846,525.00	1 No.	846,525.00

WITH THREE YEARS SOFTWARE MAINTENANCE

Tax Summary			
Taxable value	Central Tax	State Tax	Total Tax Amount
846,525.00	9.0%	9.0%	
	76,187.25	76,187.25	152,374.50

GROSS TOTAL 846,525.00
Add: Output C GST 9 % 76,187.25
Add: Output S GST 9 % 76,187.25
Freight / Courier Charges
Round off (+ / -) 0.50

Amount Chargeable (In words)

RUPEES NINE LAKHS NINETY EIGHT THOUSAND EIGHT HUNDRED & NINETY NINE ONLY

GRAND TOTAL 998,899.00

₹ 998,899.00

Name of the firm : "GeoVista Software Solutions Pvt. Ltd."

Name of the Bank : Bank of Maharashtra

Branch : Banaswadi Branch, Bangalore

IFSC Code of Bank : MAHB0001433

Name of the Account & Account No : GeoVista Software Solutions Pvt. Ltd : 60429024723

Type of Account : Current Account

Email address of the party : salesgeovista@gmail.com

Contact No 9886425251

Company's GSTIN: 29AADCG6954B2ZJ

Company's PAN No: AADCG6954B

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

For GeoVista Software Solutions Pvt. Ltd.

Income Tax Declaration - TDS On Software Sales :

We hereby declare that the software items mentioned in the Invoice are sold

* Without any modification.

* The Company has already deducted TDS u/s 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961.

Interest 24 % will be charged if not paid within 15 days.



Authorised Signatory

GeoVista Software Solutions Pvt. Ltd.

Corporate office: No. 18/19, 3rd Floor, Horamavu Agara Main Road, Jyothi Nagar, Bangalore - 560 043, India
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