

Times IT Services Private Limited

204, Vardhman Bahnhof Plaza
Plot No. 6, Pocket 7, Sector 12, Dwarka
New Delhi Delhi 110078
India
GSTIN 07AACCT3701A1Z1
MSME/Udyam No
UDYAM-DL-10-0004691

TAX INVOICE

Invoice No : **TI/25-26/0285**
Invoice Date : **16/07/2025**
Terms : **Advance**
Due Date : **16/07/2025**
P.O No : **3000002179**

Place Of Supply : **Haryana (06)**

Bill To**M.G.CONTRACTORS PRIVATE LIMITED**

376, Industrial Area, Phase-1
Panchkula, Haryana, 134113
Panchkula
134113 Haryana
India
GSTIN 06AAACM9786A1ZF

Ship To

Vill. Gola, Near Emax College, Kalpi Naraingarh Road
Teh.Mullana, Distt. Ambala
Haryana
133104 Haryana
India

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	PLUS 2D METAL FOR NESTING SOFTWARE Version 12.xx Single User license with Hardware lock Delivery Date: 15.07.2025 Unit Price:165,000+18%GST	997331	2.00 Nos	1,65,000.00	18%	59,400.00	3,30,000.00

Total In Words

Indian Rupee Three Lakh Eighty-Nine Thousand Four Hundred Only

CIN: U72100DL2006PTC144310
Bank Name: Yes Bank Ltd.
Account No.: 093284600000023
IFSC Code: YESB0000932
Branch: Dwarka Sec 17, New Delhi
UPI: TimesITservices@yesbank

Sub Total 3,30,000.00
IGST18 (18%) 59,400.00
Total ₹3,89,400.00
Balance Due ₹3,89,400.00

Digitally signed by
YOGI SHARMA
Date: 16-07-2025 16:14:57

Authorized Signature

Terms & Conditions

1. Items once sold will not be taken back.
2. All warranties from respective manufacturer co.
3. Cheque bouncing charges @Rs.500.
4. Delayed payment will attract 2% Interest p.m.
5. Subject to Delhi Jurisdiction.

LUT NO. AD070424015182J

TDS DECLARATION

In terms of notification no. 21/2012 dated 13 June 2012, we hereby declare that:-

- (1) Our Permanent Account Number (PAN) is AACCT3701A and we are Resident in India in terms of Section 6 of the Income Tax Act, 1961.
- (2) We are not the original developers of the software supplied to you under this invoice and we have transferred the software to you without any modification.
- (3) TDS has already been deducted u/s194J/195 on the payment against acquisition of this/these software(s) from the publisher/distributor. We declare that we are eligible for receiving the payment without deduction of taxes on software as per CBDT Notification No. 21/2012 dated 13.06.2012.



M.G.C.P.L. PVT. LTD.
Gola, Kalpi-Naraingarh Road,
Ambala (HR) 133104

Invoice No. **TI/25-26/0285** Date **19/07/25**

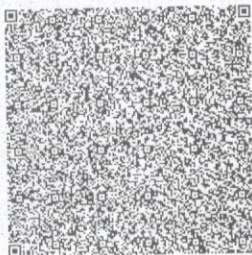
PO. **3000002179**

Bank No. **SW0368918**

Post. **051205710**

Amt. **3000002179**

Store **Accounts** Auth. Sig



IRN : 6b698d55b506b26919c759888ab222f3d3d25b9994909941c2d254ffaedd221a
Ack No. : 172517928133535
Ack Date : 2025-07-16 15:43:00

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