

Tax Invoice - Original for Recipient

Central Depository Services (India) Limited Marathon Futurex, 25th floor, NM Joshi Marg, Lower Parel(East), Mumbai-400013 , Maharashtra. GSTIN : 27AAACC6233A1Z9 State Code : 27 Invoice/Document Type.: Invoice Invoice/Document No.: - 72024202519164 Invoice/Document Date: :- 27-11-2024	Customer ID: CDSLIS14156 ISSUERID:-14156 EXCELSOFT TECHNOLOGIES LIMITED 1-B, HOOTAGALLI, INDUSTRIAL AREA, BELAWADI, MYSURU, MYSURU, - 570018, State :- KARNATAKA State Code :- 29 GSTN / Unique ID:-29AAACE7999R1ZD Place of Supply :- KARNATAKA PAN :-AAACE7999R Billing Period:-2024-2025	
IRN No.: 1eec0375d309e380e828334baef82bf71a31cc3c3b17ea67e5d631c108eb0999		
Particulars	Amount (Rs.)	
Change of RTA	10,000.00	
IGST 24-25 (@18%)	1,800.00	
* Bill Amount	11,800.00	
(Rupees Eleven Thousand Eight Hundred Only)		
CHANGE OF RTA FEE RECD		
Type of Services: Other Services Auxiliary to Financial Services Service Code- 997159		
A Payment Instructions		
i. For online payment (internet banking, debit or credit card), access our online payment portal Visit: https://bills.cdsl.co.in		
ii. To Transfer funds by RTGS / NEFT, following are the bank details:		
Bank: ICICI Bank	A/c No.: CDSLIS14156	PAN No: AAACC6233A
RTGS/NEFT/IFS Code: ICIC0000104	MICR Code: 400229002	TAN NO: MUMC09975A
Branch: Nariman Point, Mumbai		
iii. Cheque / DD / Pay Order should be made payable to : ' CENTRAL DEPOSITORY SERVICES (INDIA) LIMITED ' and should be sent to Regd. office address mentioned below.		
B TDS deducted has to be reflected in Quarterly TDS Returns filed by deductor against our PAN : AAACC6233A, latest by end of next quarter, failing which CDSL will not give tax credit		
for Central Depository Services (India) Limited  Authorised Signatory This is a computer generated invoice hence no signature is required		