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

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

- [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

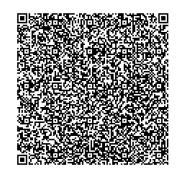
- iii. Cheque / DD / Pay Order should be made payable to: 'CENTRAL DEPOSITORY SERVICES (INDIA) LIMITED' and should be sent to Regd. office address mentioned below.
- B TDS deducted has to be reflected in Quarterly TDS Returns filed by deductor against our PAN : AAACC6233A, latest by end of next quarter, failing which CDSL will not give tax credit

for Central Depository Services (India) Limited

100B Jarie

Authorised Signatory

This is a computer generated invoice hence no signature is required



Website: www.cdslindia.com