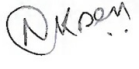


TAX INVOICE						
 Tally (India) Private Limited #331-336, Raheja Arcade, Koramangala Bengaluru Karnataka, India - 560095 CIN :U72200KA2005PTC037716		Invoice No. I/O/052589/26-27		Dated 20-05-2026		
		Payment mode : UPI/Wallet		Amount of Payment 885.00		
		Transaction ID: 28673964024 Transaction Date: 20-05-2026 10:57:47				
Bill To Schoenen DIS LLP Abi Vil Compound, 46/1B, 2, Court Road Kanniyakumari Nagercoil - 629001 Tamil Nadu, India Place of Supply:Tamil Nadu phone:9489142927 Email:info@schoenendis.com		Terms of Delivery Online download only. No physical delivery of package / CD.				
No.	Description of Products	HSN/SAC	Quantity	Unit	Rate(Rs.)	Amount(Rs.)
1	TallyPrime Silver on Rent Serial No: 724333086 Activation Key : LHG4CADRJ Click here for instructions & to download IGST	997331	1	Month	750.00	750.00
					18.00%	135.00
TOTAL			1			885.00
Amount Chargeable (in words) INR Eight Hundred And Eighty Five Only						
HSN/SAC		Taxable Value		IGST		
				Rate	Amount	
997331		750		18.00%	135.00	
Total		750			135.00	
Tax Amount (in words) : INR One Hundred And Thirty Five Only Company's PAN : AACCT3705E Company's GSTIN/UIN : 29AACCT3705E1ZJ Buyer's State GST Code : 33						
Declaration: Pursuant to Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO(TPL) dated 13.6.2012 : 'This is a resale of Software without any modification, and tax has already been deducted under Sec. 393 of the Income Tax Act, 2025 (Serial No. 6 of the Table pertaining to Payments to Residents given in the Section). Accordingly, no tax is required to be deducted under Income Tax Act, 2025. Our PAN number is AACCT3705E .						
Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct			For Tally (India) Private Limited  (Anindya Kumar Sen) Authorised Signatory			