

License and Services

License Details

Type of license : Single User (Silver)
 Tally.ERP 9 serial number : 796433634
 Gateway Server : DE SKTOP-AVMIC80
 Port : 9999
 Gateway server path : C:\Program Files\Tally\Tally.ERP9

Remote Licences Details

Tally.NET Account Details

You are not logged in as a remote user.
 Tally.NET account ID : info@dps.co.in
 TSS expiry : 30-Apr-2019
 (TSS has expired on 30-Apr-2019. Due to this, some of the TSS features are unavailable.)

Print	Export	Tally Shop	G: Language	K: Keyboard	K: Control Centre	H: Support Centre	H: Help
FONESIGHT COLLEGE OF COMMERCE - (From 1-Apr-2020)							
Product		Version & Editions	Serial No. & T	License & Services	Client Area	Configuration	Client Area
Tally		Series A Release 6.5.3	Series A Release 6.5.3 Available	Serial Number 7551 expired on Account Id	796433634 30-Apr-2019 info@dps.co.in	Gateway DESKTOP-AVMIC80; ODBC Server	9000
POWER OF SIMPLICITY TALLY.ERP 9		Tally Main --> Gateway of Tally --> License and Services					

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Principal

161226



[Handwritten Signature]

Current Period
1-4-2021 to 31-3-2022

Current Date
Tuesday, 29 Mar, 2022

List of Selected Companies

Name of Company	Date of Last Entry
RESIGHT COLLEGE OF COMMERCE - (from 1-Apr-2020)	29-Mar-2022

Gateway of Tally

- Masters
 - Accounts Info
- Transactions
 - Accounting Vouchers
- Utilities
 - ImpOrt Data
 - Banking
- Reports
 - Balance Sheet
 - Profit & Loss A/c
 - Ratio Analysis
- Display
 - Multi Account Printing
- Quit

Tally POWER OF SIMPLICITY Tally-ERP 9	Series A Release 6.5.3 Series A Release 6.6.3 Available	Serial Number: 796433834 54ver TSS expired on: 30-Apr-2019 Account Id: info@dpss.co.in	Gateway DESKTOP-AVMIC80:9000 ODBC Server 9000	Tally Solutions Pvt Ltd, 1988-2019	Thu, 21 Jul, 2022	16:09:24
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Taskbar: Type here to search, 28°C Light rain, 16:09:24



[Signature]
Principal

Tax Invoice

S Spectrum Computers
 57, Guruwar Peth, Siddhi Prestige Building
 Arishna Hatti Chowk Pune - 411 042.
 PH : 020-24497195
 GSTIN/UIN: 27AAFFS1580C1ZE
 State Name : Maharashtra, Code : 27
 Contact : 020-24471618
 E-Mail : sg_mehta@yahoo.co.in
 Buyer

D.P.S.S.
 Pune.

State Name : Maharashtra, Code : 27

Invoice No. **18-19/0099** Dated **4-Jun-2018**
 Delivery Note Model/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally Erp9 (GST) S/no: 796433634	997331	1 Nos	17,203.39	Nos		17,203.39
2	TELEPHONE (GST)	8517	2 Nos	1,696.43	Nos		3,392.86
3	Computer System (GST)	8471	1 Nos	3,389.83	Nos		3,389.83
4	QUICKHEAL INTERNET SECURITY ANTI VIRUS (GST) KEY: DB010-8B675-84R62-07111	8523	1 Nos	1,440.68	Nos		1,440.68
							25,426.76
							2,186.62

continued ...

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

(Signature)

Principal

