


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ship To, Travel Food Services Kolkata Pvt Ltd 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal - 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19	Invoice No. LDS/24-25/0671	Dated 4-Jun-24
	Reference No. & Date. TFSKPL/PO/24-25/000019	Other References RRR/229/APR
Bill To, Travel Food Services Kolkata Pvt Ltd 83, Gate No. 3 C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal - 700052 GSTIN/UIN : 19AAECT8193L1ZJ State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Buyer's Order No. TFSKPL/PO/24-25/000019	Dated 23-Apr-24
	IRN 78370ea22ac4c09ad8456b6e0cec94- 76fc59766deefc6c05b45f8f43add428- 15 Ack No. 122421674636152 Ack Date 4-Jun-24	


SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS Windows GGWA 11 Prof Commercial Licenses DG7GMGF0L4TL	997331	35 Nos.	13,890.00	Nos.	4,86,150.00
	IGST @ 18%					87,507.00
Total			35 Nos.			5,73,657.00

Amount Chargeable (in words) E. & O.E
Rupees Five Lakh Seventy Three Thousand Six Hundred Fifty Seven Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
4,86,150.00	18%	87,507.00	87,507.00
Total: 4,86,150.00		87,507.00	87,507.00

Tax Amount (in words) : **Rupees Eighty Seven Thousand Five Hundred Seven Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company PAN No. : AAACL4239K Company's GSTIN No. : 27AAACL4239K1ZD	DECLARATION FOR NON-DEDUCTION OF TDS I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN AAACL4239K by the holder of the PAN mentioned and no TDS is to deducted on this invoice as per Notification no. 21/2012 [F No. 142/10/2012-SO(TOL)] S. O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.
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Terms & Conditions 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date. 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances. 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059. 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same	Receiver Signature  (With Rubber Stamp) Authorized Signatory
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
 AUTHORIZED DEALERS FOR

