


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ship To, Travel Food Services Pvt Ltd Block A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27		Invoice No. LDS/23-24/4294		Dated 28-Mar-24		
Bill To, Travel Food Services Pvt Ltd Block A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Reference No. & Date. TFSP/PO/23-24/000421		Other References VG/191/MAR		
Type of Supply : Services		Buyer's Order No. TFSP/PO/23-24/000421		Dated 14-Mar-24		
		IRN f2df0a6f604c00926cafa27effdc60d- 7d8db16916cca4357708a66e33df2- 1d9b				
		Ack No. 122420763882966				
		Ack Date 28-Mar-24				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AutoCAD LT Commercial 3-Year Subscription Renewal Licenses TD 05711-007738-L882 Contract No. 110004292165 16/02/2024 to 15/02/2025	998434	3 Nos.	63,600.00	Nos.	1,90,800.00
	CGST @ 9%					17,172.00


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SUBJECT TO MUMBAI JURISDICTION

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Ship To, Travel Food Services Pvt Ltd Block A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1Z1 PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27		Invoice No. LDS/23-24/4294 Reference No. & Date. TF SPL/PO/23-24/000421 Buyer's Order No. TF SPL/PO/23-24/000421		Dated 28-Mar-24 Other References VG/191/MAR Dated 14-Mar-24			
Bill To, Travel Food Services Pvt Ltd Block A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1Z1 PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		IRN f2df0a6f604c00926cafa27effdc60d- 7d8db16916cca4357708a66e33df2- 1d9b Ack No. 122420763882966 Ack Date 28-Mar-24					
Type of Supply : Services							
SI No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount		
	SGST @ 9%				17,172.00		
Total			3 Nos.		2,25,144.00		
Amount Chargeable (in words)					E. & O.E		
Rupees Two Lakh Twenty Five Thousand One Hundred Forty Four Only							
		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
		1,90,800.00	9%	17,172.00	9%	17,172.00	34,344.00
		Total: 1,90,800.00		17,172.00		17,172.00	34,344.00
Tax Amount (in words) : Rupees Thirty Four Thousand Three Hundred Forty Four 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/196 against the material supplied under this invoice and deposited under PAN AAACQ3686M by the holder of the PAN mentioned and no TDS is to be 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.				
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 <div style="text-align: center; font-size: 2em; font-family: cursive;">RS</div> For LDS INFOTECH PVT LTD (With Rubber Stamp) Authorised Signatory				

SUBJECT TO MUMBAI JURISDICTION

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 AUTHORIZED DEALERS FOR

