


**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Ship To, <b>Travel Food Services Pvt Ltd</b> Block A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Bill To, <b>Travel Food Services Pvt Ltd</b> Block A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Invoice No. <b>LDS/24-25/1012</b> Reference No. & Date. <b>TFSP/PO/24-25/000515</b> Buyer's Order No. <b>TFSP/PO/24-25/000515</b> IRN 26ff971865815ef2dd33aea6444ed98- 4b4d4ced9ea00ba34636ac061af0d4- bf6 Ack No. 122422081133915 Ack Date 3-Jul-24	Dated <b>3-Jul-24</b> Other References <b>VG/270/JUNE</b> Dated <b>25-Jun-24</b>			
Type of Supply : <b>Services</b>						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AutoCAD LT Commercial 3-Year Subscription                      Renewal Licenses TD</b> 05711-007738-L882 Contact no. 110004408369 Serial no. 574-04094512 05/06/2024 to 04/06/2025	998434	1 Nos.	65,000.00	Nos.	<b>65,000.00</b>
	<b>CGST @ 9%</b>					<b>5,850.00</b>

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

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Type of Supply : <b>Services</b>	Buyer's Order No. <b>TFSP/PO/24-25/000515</b>	Dated <b>25-Jun-24</b>
	IRN 26ff971865815ef2dd33aea6444ed98-4b4d4ced9ea00ba34636ac061af0d4-bf6	
	Ack No. 122422081133915	
	Ack Date 3-Jul-24	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>SGST @ 9%</b>					<b>5,850.00</b>
<b>Total</b>			<b>1 Nos.</b>			<b>₹ 76,700.00</b>

Amount Chargeable (in words) E. & O.E

**Rupees Seventy Six Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998434	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
<b>Total</b>	<b>65,000.00</b>		<b>5,850.00</b>		<b>5,850.00</b>	<b>11,700.00</b>

Tax Amount (in words) : **Rupees Eleven Thousand Seven Hundred 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 AAACO3686M 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.

**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

For LDS INFOTECH PVT LTD

*RShetty*

(With Rubber Stamp)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice  
AUTHORISED DEALERS FOR



ORACLE



Azure

AUTODESK



SOPHOS  
Cyberoam

FORTINET