


**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 PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27		Invoice No. <b>LDS/24-25/1464</b> Reference No. & Date. <b>TFSP/PO/24-25/000585</b> Buyer's Order No. <b>TFSP/PO/24-25/000585</b>	Dated <b>6-Aug-24</b> Other References <b>RRR/201/JULY</b> Dated <b>12-Jul-24</b>
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 PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		IRN dba119034dd9068ff175e04e823bb8- 2c1755787f18bd2c375f03e452aa6ce- 8bd Ack No. 122422543232981 Ack Date 6-Aug-24	
Type of Supply : <b>Services</b>			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MS Windows Server 2022 Standard 16 Core Commercial Licenses</b>	997331	<b>1 Nos.</b>	78,900.00	Nos.	<b>78,900.00</b>
						<b>CGST @ 9%</b>
						<b>SGST @ 9%</b>
						<b>7,101.00</b>
						<b>7,101.00</b>
			<b>1 Nos.</b>			<b>₹ 93,102.00</b>

Amount Chargeable (in words)

**Rupees Ninety Three Thousand One Hundred Two Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	78,900.00	9%	7,101.00	9%	7,101.00	14,202.00
<b>Total</b>	<b>78,900.00</b>		<b>7,101.00</b>		<b>7,101.00</b>	<b>14,202.00</b>

Tax Amount (in words) : **Rupees Fourteen Thousand Two Hundred Two 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 HABCT1296R 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**

- Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.
- Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.
- 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.
- 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



(With Rubber Stamp)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice  
 AUTHORIZED DEALERS FOR



**Income Tax Department**  
Government of India

**[TO BE PUBLISHED IN THE GAZETTE OF INDIA, EXTRAORDINARY,  
PART-II, SECTION 3, SUB-SECTION (ii)]**

**GOVERNMENT OF INDIA  
MINISTRY OF FINANCE  
(DEPARTMENT OF REVENUE)  
(CENTRAL BOARD OF DIRECT TAXES)**

**NOTIFICATION NO. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E), DATED 13-6-2012**

In exercise of the powers conferred by sub-section(1F) of section 197A of the Income-tax Act, 1961 (43 of 1961), the Central Government hereby notifies that no deduction of tax shall be made on the following specified payment under section 194J of the Act, namely:-

Payment by a person (hereafter referred to as the transferee) for acquisition of software from another person, being a resident, (hereafter referred to as the transferor), where-

- (i) the software is acquired in a subsequent transfer and the transferor has transferred the software without any modification,
  - (ii) tax has been deducted-
    - (a) under section 194J on payment for any previous transfer of such software; or
    - (b) under section 195 on payment for any previous transfer of such software from a non-resident, and
  - (iii) the transferee obtains a declaration from the transferor that the tax has been deducted either under sub-clause (a) or (b) of clause (ii) along with the Permanent Account Number of the transferor.
2. This notification shall come in to force from the 1<sup>st</sup> day of July, 2012.

( J. Saravanan)