


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 : 27AADCB2762L1Z1 PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27		Invoice No. LDS/24-25/2488		Dated 30-Oct-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		Reference No. & Date. TFSP/PO/24-25/000942		Other References VG/92/OCT		
Type of Supply : Services		Buyer's Order No. TFSP/PO/24-25/000942		Dated 1-Oct-24		
		IRN 2d587deffde857552fea68c2e8b146b- 2b06066b02a201a71b6124a13eb80- 4c1b Ack No. 122423783491547 Ack Date 30-Oct-24				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Adobe Acrobat Pro for Teams Renewal Licenses IML VIP# F556A5275BB33F7641DA	998434	7 Nos.	18,093.29	Nos.	1,26,653.00
2	Adobe CC All Apps Pro for Teams Renewal Licenses IML	998434	6 Nos.	79,726.00	Nos.	4,78,356.00
						6,05,009.00
CGST @ 9%						54,451.00

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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

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 : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27		Invoice No. LDS/24-25/2488	Dated 30-Oct-24
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		Ack No. 122423783491547 Ack Date 30-Oct-24	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	SGST @ 9%					54,451.00
Total			13 Nos.			7,13,911.00

Amount Chargeable (in words)

E. & O.E

Rupees Seven Lakh Thirteen Thousand Nine Hundred Eleven Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
6,05,009.00	9%	54,451.00	9%	54,451.00	1,08,902.00
Total: 6,05,009.00		54,451.00		54,451.00	1,08,902.00

Tax Amount (in words) : **Rupees One Lakh Eight Thousand Nine 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 **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.

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
AUTHORISED DEALERS FOR

DECLARATION FOR NON-DEDUCTION OF TDS

Date: - 30/10/2024

To,
Travel Food Services Pvt Ltd
Block A, South Wing, 1st Floor, Shiv Sagar Estate,
Dr. Annie Besant Road, Worli, Mumbai - 400018

Ref- Invoice No.- LDS/24-25/2488, Date – 30/10/2024

In due reference of the Notification No. 21/2012[F.No. 142/10/2012-SO (TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the central Board of Direct taxes, We hereby declare that

1. We have deducted TDS under section 194J for the invoice of software which is transferred to you herewith.
2. We have transferred you the software without any modification.
3. We have a status of ordinary resident in India.
4. The Deductors PAN No **AAACL4239K**.

We hereby declare that the above information is correct to the best of my / our Knowledge and belief. I / We fully understand that any information furnished above, if proved incorrect or false will render me / us liable for any penal action consequences as may be prescribed in law or otherwise warranted.

For LDS Infotech Pvt Ltd



Authorised Signatory

AUTHORISED 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 1st day of July, 2012.

(J. Saravanan)