


707, 7th Floor, "Windfall",  
 Sahar Plaza Complex, Andheri Kurlo Road,  
 J. B. Nagar, Andheri (E), Mumbai - 400 059.  
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 CIN : U72100MH1999PTC119747



**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/UID : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27	Invoice No. <b>LDS/24-25/2496</b> Reference No. & Date. <b>TFSP/PO/24-25/000924</b> Buyer's Order No. <b>TFSP/PO/24-25/000924</b>	Dated <b>4-Nov-24</b> Other References <b>UC/225/SEP</b> Dated <b>25-Sep-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/UID : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Type of Supply : <b>Services</b>	IRN ce672d7e474349306790b40a3883b- 408f671401290f1e8966c2d1f0a8b13- 5edf <b>Ack No.</b> 122423832344800 <b>Ack Date</b> 4-Nov-24	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CoreIDRAW Graphics Suite Enterprise CoreISure Maintenance Renewal Support Services</b> 29/09/2024 TO 28/09/2027 LCCDGSENTMLMNT31	998313	3 Nos.	49,452.00	Nos.	1,48,356.00
						<b>CGST @ 9%</b> <b>SGST @ 9%</b>
						13,352.00 13,352.00
			<b>Total</b>		<b>3 Nos.</b>	<b>₹ 1,75,060.00</b>

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

**Rupees One Lakh Seventy Five Thousand Sixty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	1,48,356.00	9%	13,352.00	9%	13,352.00	26,704.00
<b>Total</b>	<b>1,48,356.00</b>		<b>13,352.00</b>		<b>13,352.00</b>	<b>26,704.00</b>

Tax Amount (in words) : **Rupees Twenty Six Thousand Seven Hundred 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**

**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

