707, 7th Floor, "Windfall",

Sohar Plaza Complex, Andheri Kurlo Road, J. B. Nagar, Andheri (E), Mumbai - 400 059.

Tel.: 022 - 4231 0310 • Telefax: 022 - 4231 0300

Email: sales@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



Dated

4-Nov-24

Other References

UC/225/SEP

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Travel Food Services Pvt Ltd

Block A, South Wing, 1st Floor, Shiv Sagar Estate, Dr.Annie Besant Road. Worli, Mumbai - 400018

GSTIN/UIN PAN/IT No

Ship To,

27AADCB2762L1ZI AADCB2762L

State Name

Maharashtra, Code: 27

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 State Name

: AADCB2762L Maharashtra, Code: 27

Place of Supply Maharashtra

Invoice No.

LDS/24-25/2496

Reference No. & Date.

TFSPL/PO/24-25/000924

Buyer's Order No.

Dated

TFSPL/PO/24-25/000924 25-Sep-24

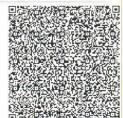
IRN

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5edf Ack No.

122423832344800

Ack Date 4-Nov-24



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

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh Seventy Five Thousand Sixty Only

	HSN/SAC		CGST		SGST/UTGST		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
998313		1,48,356.00	9%	13,352.00	9%	13,352.00	26,704.00	
	Tot	al 1,48,356.00		13,352.00		13,352.00	26,704.00	

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

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

(With Rubber Stamp)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

AUTHORISED DEALERS FOR—













