



ValuePoint Techsol Private Limited

Innov8, 5th Floor, PAN Infotech, Sag Baug Road, Marol, Andheri East
Mumbai, Mumbai Suburban, 400059, Maharashtra, India

Contact No. : 080 -67197600

Email ID : billing.techsol@valuepointsystems.com

Tax Invoice

GSTIN No.	: 27AAECV0814A1ZV
PAN No.	: AAECV0814A
Invoice No.	: 271900877
Invoice Date	: 29-Oct-2024
Payment Terms	: Against Invoice
CIN No.	: U72200KA2012PTC064520

Customer PO/Date	: Semolina/PO/24-25/000935 Dt: 06/09/2024
Contact Person	: Asad Shamsi
Email Id	: asad.shamsi@travelfoodservices.com
Contact Number	: 9930909463
Payment Due Date	: 29-Oct-2024
Place Of Supply	: Uttar Pradesh

Details of Receiver (Billed To)

Semolina Kitchens Private Limited			
Amausi, Chaudhary Charan Singh International Airport Lucknow, 226009, Uttar Pradesh, India			
State	: Uttar Pradesh	State Code	: 09
GSTIN No.	: 09ABICS8699F1ZH	PAN No.	: ABICS8699F

Details of Consignee (Shipped To)

Semolina Kitchens Private Limited			
Amausi, Chaudhary Charan Singh International Airport Lucknow, 226009, Uttar Pradesh, India			
State	: Uttar Pradesh	State Code	: 09
GSTIN No.	: 09ABICS8699F1ZH	PAN No.	: ABICS8699F

Sr. No	Product No. & Description	HSN Code	Qty	Rate (INR)	Disc (%)	Taxable Value	IGST Amt/Rate	Total (INR)
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1	VPT011616-CrowdStrike Falcon Endpoint Protection Pro Flexible Bundle-CrowdStrike Falcon Endpoint Protection Pro, Prevent, Falcon Control and Respond, Falcon Firewall Management Bundle Promo, Express Support, Falcon Device Control Bundle Promo and University LMS Subscription Customer Access Pass for 12 months with additional 3 months (Start date:- 29-Aug-2024 to End date:- 28-Nov-2025)	997331	29	775.00	0.00	22,475.00	4045.50 18.00%	26,520.50
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Total						22,475.00	4,045.50	26,520.50
Amount In Words	: TWENTY SIX THOUSAND FIVE HUNDRED TWENTY RUPEES AND FIFTYPISA ONLY only					Sub Total	:	22,475.00
						IGST	:	4045.50
Whether the Tax is payable on Reverse Charge Basis	: NO					Invoice Total	:	26,520.50

TDS Declaration : In terms of Notification 21/2012 {FNo 142/10/2012-SO(TPL) SO 1323(E), dated 13.06.2012, we hereby declare that the software covered in this Invoice has already been subjected to TDS under Section 195 in compliance with provisions of the Income Tax Act, 1961. This software transferred by us without any modification. You are not required to deduct Tax at Source on this Invoice. Our Permanent Account Number is AAECV0814A.

Terms & Conditions

Closing Remark :

Declaration : This is to certify that all the particulars shown in the TAX INVOICE are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions of the Applicable Tax Law and the rules. Late payments are subject to an interest charges @24%/annum. Warranty as provided by the manufacturers only.

As per Section 206C(1H) of Income Tax Act 1961, 1st Oct 2020 onwards TCS (Tax Collected at Source) @ 0.1% (0.075% till March 2021) shall be applicable on all receipts towards sale of goods exceeding 50 lakhs per financial year. TCS shall be 1% (0.75% till March 2021) if PAN not available. Kindly pay including TCS as applicable.

Name Of Beneficiary	: ValuePoint Techsol Private Limited
Bank	: AXIS BANK
Branch	: Nagarbhavi Branch
Address	: No 28, Sri Ganesha Complex, Gnana Bharathi Main Road, Bangalore-560072
Account Type	: Current Account
Account Number	: 912020044388498
IFSC/RTGS/NEFT	: UTIB0001447
MICR	: 560211032



IRN:
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bb6aebd24c4a6805
84c78b2ca7ebdbaa
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ValuePoint Techsol Private Limited

Authorised Signatory