

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.	: 271900880	
Invoice Date	: 29-Oct-2024	
Payment Terms	: Against Invoice	
CIN No.	: U72200KA2012PTC064520	

Customer PO/Date	: Semonila/PO/24-25/000934 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	: Maharashtra

Details of Receiver (Billed To)

Semolina Kitchens Private Limited

Dr Annie Besant Road, Worli, Block A,1st floor, Shiv Sagar Estate

Mumbai,400018,Maharashtra,India

State : Maharashtra State Code : 27

GSTIN No. : 27ABICS8699F1ZJ PAN No. : ABICS8699F

Details of Consignee (Shipped To)

Semolina Kitchens Private Limited

Dr Annie Besant Road, Worli, Block A,1st floor, Shiv Sagar Estate

Mumbai,400018,Maharashtra,India

State : Maharashtra State Code : 27

GSTIN No. : 27ABICS8699F1ZJ PAN No. : ABICS8699F

Sr. No		HSN Code	Qty	Rate (INR)	Disc (%)	Taxable Value	CGST (Amt/Rate)	SGST (Amt/Rate)	Total (INR)
	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) Start Date:29-08-2024 End Date :28-11-2025	997331	22	775.00	0.00	17,050.00	1,534.50 9.00%		



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Sr.	Product No. & Description	HSN	Qty	Rate	Disc	Taxable	CGST	SGST	Total
No	,	Code		(INR)	(%)	Value	(Amt/Rate)	(Amt/Rate)	(INR)

	Total					17,050.00	1,534.50	1,534.50	20,119.00
Am	ount In Words : TWENTY THOUS	AND ONE H	JNDRED NINET	EENRUPEES O	NLY only		Sub Total	:	17,050.00
							CGST	:	1534.50
							SGST	:	1534.50
Whether the Tax is payable on Reverse Charge Basis: NO						Invoice Total	:	20,119.00	

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 Apllicable 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

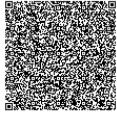
> Complex, Gnana Bharathi Main Road, Bangalore-560072

Account Type : Current Account

Account Number : 912020044388498

IFSC/RTGS/NEFT : UTIB0001447

: 560211032



IRN:

d56b899c749123f6 4de7e7edd155bffa7 3246d6c7be63bbc7 b01fd69ee12d7a3

Authorised Signatory

ValuePoint Techsol Private Limited

MICR