

**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 | Product No. & Description | HSN Code | Qty | Rate (INR) | Disc (%) | Taxable Value | CGST (Amt/Rate) | SGST (Amt/Rate) | Total (INR) |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------------|----------|---------------|-------------------|-------------------|-------------|
| 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) Start Date:29-08-2024 End Date :28-11-2025 | 997331 | 22 | 775.00 | 0.00 | 17,050.00 | 1,534.50 9.00% | 1,534.50 9.00% | 20,119.00 |

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|--------|---------------------------|----------|-----|------------|----------|---------------|-----------------|-----------------|-------------|

| | | | | | | | | | |
|--------------|--|--|--|--|--|-----------|----------|----------|-----------|
| Total | | | | | | 17,050.00 | 1,534.50 | 1,534.50 | 20,119.00 |
|--------------|--|--|--|--|--|-----------|----------|----------|-----------|

| | | |
|-------------------------------------------------------------------------------|------------------------|-----------|
| Amount In Words : TWENTY THOUSAND ONE HUNDRED NINETEENRUPEES ONLY 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 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 |  IRN: d56b899c749123f6 4de7e7edd155bffa7 3246d6c7be63bbc7 b01fd69ee12d7a3 | 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 | | |
| | | Authorised Signatory |