



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

Table with invoice details: GSTIN No., PAN No., Invoice No., Invoice Date, Payment Terms, CIN No.

Table with customer details: Customer PO/Date, Contact Person, Email Id, Contact Number, Payment Due Date, Place Of Supply

Details of Receiver (Billed To)

Table with receiver details: Semolina Kitchens Private Limited, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, GVK Lounge- International CIP Lounge West Side, Mumbai, 400099, Maharashtra, India. State: Maharashtra, State Code: 27, GSTIN No.: 27ABICS8699F1ZJ, PAN No.: ABICS8699F

Details of Consignee (Shipped To)

Table with consignee details: Semolina Kitchens Private Limited, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, GVK Lounge- International CIP Lounge West Side, Mumbai, 400099, Maharashtra, India. State: Maharashtra, State Code: 27, GSTIN No.: 27ABICS8699F1ZJ, PAN No.: ABICS8699F

Main invoice table with columns: Sr. No, Product No. & Description, HSN Code, Qty, Rate (INR), Disc (%), Taxable Value, CGST (Amt/Rate), SGST (Amt/Rate), Total (INR). Row 1: VPT011616-CrowdStrike Falcon Endpoint Protection Pro...

Tax Invoice

GSTIN No.	: 27AAECV0814A1ZV
PAN No.	: AAECV0814A
Invoice No.	: 271900881
Invoice Date	: 29-Oct-2024
Payment Terms	: Against Invoice
CIN No.	: U72200KA2012PTC064520

Customer PO/Date	: Semolina/PO/24-25/000930 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
Terminal 2, Chhatrapati Shivaji International Airport, Santacruz
East, GVK Lounge- International CIP Lounge West Side
Mumbai, 400099, Maharashtra, India
State : Maharashtra **State Code** : 27
GSTIN No. : 27ABICS8699F1ZJ **PAN No.** : ABICS8699F

Details of Consignee (Shipped To)

Semolina Kitchens Private Limited
Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, GVK
Lounge- International CIP Lounge West Side
Mumbai, 400099, 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)
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Total						51,925.00	4,673.25	4,673.25	61,271.50
Amount In Words	: SIXTY ONE THOUSAND TWO HUNDRED SEVENTY ONE RUPEES AND FIFTYPISA ONLY only					Sub Total	:		51,925.00
							CGST	:	4673.25
							SGST	:	4673.25
Whether the Tax is payable on Reverse Charge Basis : NO							Invoice Total	:	61,271.50

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.

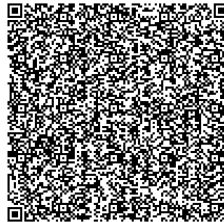
Terms & Conditions

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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513ab652414d1102
7a143712a0ca6003
4133027eb6817d72

ValuePoint Techsol Private Limited

Authorised Signatory