

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.	: 271900883	
Invoice Date	: 29-Oct-2024	
Payment Terms	: Against Invoice	
CIN No.	: U72200KA2012PTC064520	

Customer PO/Date	: Semolina/PO/24-25/000972 Dt: 12/09/2024
Contact Person	: Asad Shamsi
Email Id	: asad.shamsi@travelfoodservices.com
Contact Number	: 9930909463
Payment Due Date	: 29-Oct-2024
Place Of Supply	: Kerala

Details of Receiver (Billed To)

Semolina Kitchens Private Limited

Trivandrum International Airport, Airport Road, Near shanmugham Beach, Administrative Building

Thiruvananthapuram,695008,Kerala,India

State : Kerala State Code :32

GSTIN No. : 32ABICS8699F1ZS PAN No.

: ABICS8699F

Details of Consignee (Shipped To)

Semolina Kitchens Private Limited

Trivandrum International Airport, Airport Road, Near shanmugham Beach,

Administrative Building

State

Thiruvananthapuram,695008,Kerala,India

State Code : 32 : Kerala

GSTIN No. : 32ABICS8699F1ZS PAN No. : ABICS8699F

Sr. No	Product No. & Description	HSN Code	Qty	Rate (INR)	Disc (%)	Taxable Value	IGST 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)	997331	20	775.00		15,500.00		18,290.00



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No		Code		(INR)	(%)	Value	Amt/Rate	(INR)

State

Total 18,290.00 15,500.00 2,790.00 : EIGHTEEN THOUSAND TWO HUNDRED NINETYRUPEES ONLY only **Amount In Words Sub Total** 15,500.00 IGST 2790.00

18.290.00 **Invoice Total**

Whether the Tax is payable on Reverse Charge Basis: NO 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

Account Type

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

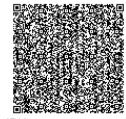
> Complex, Gnana Bharathi Main Road, Bangalore-560072

: Current Account

Account Number : 912020044388498

IFSC/RTGS/NEFT : UTIB0001447

MICR : 560211032



IRN:

a3f5a0a274ae148b 18be8b08facff561d 64d045d22e624cc8 22371e9dc9d9909

Authorised Signatory

ValuePoint Techsol Private Limited

Subject to Bangalore Jurisdiction

System Generated Signature is not Required