

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. | : 271900884 | | | | | |
| Invoice Date | : 29-Oct-2024 | | | | | |
| Payment Terms | : Against Invoice | | | | | |
| | | | | | | |
| CIN No. | : U72200KA2012PTC064520 | | | | | |

| Customer PO/Date | : Semolina/PO/24-25/000994 Dt: 17/09/2024 |
|------------------|---|
| 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

Domestic Terminal, Chhatrapati Shivaji International, Airport, Santacruz East, Food And Beverages Outlets, Terminal 1B & 1C Mumbai,400099,Maharashtra,India

State : Maharashtra GSTIN No. : 27ABICS8699F1ZJ

State Code : 27

: ABICS8699F

PAN No.

Semolina Kitchens Private Limited

Domestic Terminal, Chhatrapati Shivaji International, Airport, Santacruz East, Food And Beverages Outlets, Terminal 1B & 1C

Mumbai,400099,Maharashtra,India

State : Maharashtra

: 27 **State Code**

GSTIN No.

: 27ABICS8699F1ZJ PAN No. : ABICS8699F

Details of Consignee (Shipped To)

| 1 VPT011616-CrowdStrike Falcon | Sr. | Product No. & Description | HSN | Qty | Rate | Disc | Taxable | CGST | SGST (Acce) | Total |
|--|-----|--|------|-----|-------|------|---------|------------|-------------|-------|
| 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 | No | | Code | | (INR) | (%) | Value | (Amt/Rate) | (Amt/Rate) | (INR) |
| | | 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 | | 74 | | | | 5,161.50 | 5,161.50 | |



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Details of Consignee (Shipped To)

Details of Receiver (Billed To)

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Mumbai,400099,Maharashtra,India

Semolina Kitchens Private Limited

State : Maharashtra GSTIN No. : 27ABICS8699F1ZJ State Code : ABICS8699F

PAN No.

Semolina Kitchens Private Limited

Domestic Terminal, Chhatrapati Shivaji International , Airport, Santacruz

East, Food And Beverages Outlets, Terminal 1B & 1C

Mumbai.400099.Maharashtra.India

State : Maharashtra

: 27 State Code

GSTIN No. : 27ABICS8699F1ZJ PAN No. : ABICS8699F

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

| | Total | | | | 57,350.00 | 5,161.50 | 5,161.50 | 67,673.00 |
|-----|--|----------------|----|-----------|-----------|---------------|----------|-----------|
| Amo | unt In Words : SIXTY SEVEN TH | Sub Total | : | 57,350.00 | | | | |
| | only | | | | | | | |
| | | CGST | : | 5161.50 | | | | |
| | | SGST | : | 5161.50 | | | | |
| Whe | ther the Tax is payable on Reverse Cha | arge Basis : N | 10 | | | Invoice Total | : | 67,673.00 |

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

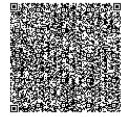
> Complex, Gnana Bharathi Main Road, Bangalore-560072

Account Type : Current Account

Account Number : 912020044388498

IFSC/RTGS/NEFT : UTIB0001447

MICR : 560211032



IRN:

61a0e68c1076eccd 908e41c905741cbe 0f80bee2cd1e8bc5b 38722f532fab452

Authorised Signatory

ValuePoint Techsol Private Limited