

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	Customer PO/Date : Semolina/PO/24-25/000995 Dt: 17/09/2024
PAN No.	: AAECV0814A	Contact Person : Asad Shamsi
Invoice No.	: 271900885	Email Id : asad.shamsi@travelfoodservices.com
Invoice Date	: 30-Oct-2024	Contact Number : 9930909463
Payment Terms	: Against Invoice	Payment Due Date : 30-Oct-2024
CIN No.	: U72200KA2012PTC064520	Place Of Supply : Rajasthan

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
Semolina Kitchens Private Limited	Semolina Kitchens Private Limited
Jaipur International Airport, Airport Road, Sanganer, 1st Floor,	Jaipur International Airport, Airport Road, Sanganer,1st Floor, Departure
Departure SHA, Terminal 2	SHA, Terminal 2
Jaipur, 302017, Rajasthan, India	Jaipur,302017,Rajasthan,India
State : Rajasthan State Code : 08	State : Rajasthan State Code : 08
GSTIN No. : 08ABICS8699F1ZJ PAN No. : ABICS8699F	GSTIN No. : 08ABICS8699F1ZJ PAN No. : ABICS8699F

Sr.	Product No. & Description	HSN	Qty	Rate	Disc	Taxable	IGST	Total
No		Code		(INR)	(%)	Value	Amt/Rate	(INR)
1	VPT011616-CrowdStrike Falcon	007221	16	775.00	0.00	12,400.00	2232.00	14 622 00

1	VPT011616-CrowdStrike Falcon Endpoint Protection Pro Flexible	997331	16	775.00	0.00	12,400.00	2232.00 18.00%	14,632.00
	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)							
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Details of Receiver (Billed To))	De	etails of Consignee	(Shipped To)	
Semolina Kitchens Private Limited			Semolina Kito	hens Private	Limited		
Jaipur International Airport, Airport Road, Sanganer, 1	st Floor,		Jaipur Internati	onal Airport, A	Airport Road, Sangane	er,1st Floor, Departu	ire
Departure SHA, Terminal 2			SHA, Terminal 2	2			
Jaipur, 302017, Rajasthan, India			Jaipur,302017,F	Rajasthan,Indi	а		
State : Rajasthan State Code	:08		State	: Rajasthan	State	e Code : 08	
GSTIN No. : 08ABICS8699F1ZJ PAN No.	: ABICS86	99F	GSTIN No.	: 08ABICS869	99F1ZJ PAN	No. : ABICS	58699F
Sr. Product No. & Description	HSN	Qty	Rate	Disc	Taxable	IGST	Total
No	Code		(INR)	(%)	Value	Amt/Rate	(INR)

Total			12,400.00	2,232.00	14,632.00
Amount In Words	FOURTEEN THOUSAND SIX HUNDRE	D THIRTY TWORUPEES ONLY only	Sub Total	:	12,400.00
			IGST	:	2232.00
Whether the Tax is pa	yable on Reverse Charge Basis : NO		Invoice Total	:	14,632.00
TDS Declaration :	In terms of Notification 21/2012 {FNo 14	2/10/2012-SO(TPL) SO 1323(E), date	d 13.06.2012, we hereby dec	lare that	
	the software covered in this Invoice has	already been subjected to TDS unde	r Section 195 in compliance w	vith	
	provisions of the Income Tax Act, 1961. T	his software transferred by us witho	ut any modification. You are i	not	
	required to deduct Tax at Source on this I	nvoice Our Permanent Account Nur	nber is AAECV0814A.		
		Terms & Conditions			
Closing :					
Remark					
Declaration : This is	s to certify that all the particulars	shown in the TAX INVOICE ar	e true and correct in al	I respects and th	e goods on
which	tax charged and collected are in	accordance with the provision	ons of the Anllicable Ta	ax law and the	rules Late
	nts are subject to an interest charges @24	•	•		Tules. Late
payme	his are subject to an interest charges @24	+707 annum. Wananty as provided by	the manufacturers only.		
As per	Section 206C(1H) of Income Tax Act 1961,	, 1st Oct 2020 onwards TCS (Tax Colle	ected at Source) @ 0.1% (0.07	′5% till	
•	Section 206C(1H) of Income Tax Act 1961, 2021) shall be applicable on all receipts to	•	<i>i</i> = 1		
March		owards sale of goods exceeding 50 la	khs per financial year. TCS sh		
March	2021) shall be applicable on all receipts to	owards sale of goods exceeding 50 la	khs per financial year. TCS sh e.		I
March 1% (0.7	2021) shall be applicable on all receipts to 75% till March 2021) if PAN not available. I	owards sale of goods exceeding 50 la	khs per financial year. TCS sh e.	all be	1
March 1% (0.7	2021) shall be applicable on all receipts to 75% till March 2021) if PAN not available. I : ValuePoint Techsol Private	owards sale of goods exceeding 50 la	khs per financial year. TCS sh e.	all be	I
March 1% (0.7 Name Of Beneficiary Bank	2021) shall be applicable on all receipts to 75% till March 2021) if PAN not available. I : ValuePoint Techsol Private Limited	owards sale of goods exceeding 50 la	khs per financial year. TCS sh e.	all be	1
March 1% (0.7 Name Of Beneficiary Bank	2021) shall be applicable on all receipts to 75% till March 2021) if PAN not available. I : ValuePoint Techsol Private Limited : AXIS BANK	owards sale of goods exceeding 50 la	khs per financial year. TCS sh e.	all be	I
March 1% (0.7 Name Of Beneficiary Bank Branch	2021) shall be applicable on all receipts to 75% till March 2021) if PAN not available. I : ValuePoint Techsol Private Limited : AXIS BANK	owards sale of goods exceeding 50 la	khs per financial year. TCS sh e.	all be	I
March 1% (0.7 Name Of Beneficiary Bank Branch	2021) shall be applicable on all receipts to 75% till March 2021) if PAN not available. I : ValuePoint Techsol Private Limited : AXIS BANK : Nagarbhavi Branch	owards sale of goods exceeding 50 la	khs per financial year. TCS sh e.	all be	I
March 1% (0.7 Name Of Beneficiary Bank Branch	2021) shall be applicable on all receipts to 75% till March 2021) if PAN not available. I : ValuePoint Techsol Private Limited : AXIS BANK : Nagarbhavi Branch : No 28,Sri Ganesha	owards sale of goods exceeding 50 la Kindly pay including TCS as applicable	khs per financial year. TCS sh e.	all be	I
March 1% (0.7 Name Of Beneficiary Bank Branch Address	2021) shall be applicable on all receipts to 75% till March 2021) if PAN not available. I : ValuePoint Techsol Private Limited : AXIS BANK : Nagarbhavi Branch : No 28,Sri Ganesha Complex,Gnana Bharathi Main	owards sale of goods exceeding 50 la	khs per financial year. TCS sh e.	all be	1
March 1% (0.7 Name Of Beneficiary Bank Branch Address Account Type	2021) shall be applicable on all receipts to 75% till March 2021) if PAN not available. I : ValuePoint Techsol Private Limited : AXIS BANK : Nagarbhavi Branch : No 28,Sri Ganesha Complex,Gnana Bharathi Main Road, Bangalore-560072 : Current Account	owards sale of goods exceeding 50 la Kindly pay including TCS as applicable	khs per financial year. TCS sh e.	all be	1
March 1% (0.7 Name Of Beneficiary Bank Branch Address Account Type	2021) shall be applicable on all receipts to 75% till March 2021) if PAN not available. I : ValuePoint Techsol Private Limited : AXIS BANK : Nagarbhavi Branch : No 28,Sri Ganesha Complex,Gnana Bharathi Main Road, Bangalore-560072	wards sale of goods exceeding 50 la Kindly pay including TCS as applicable The second	khs per financial year. TCS sh e.	all be	1
March 1% (0.7 Name Of Beneficiary	2021) shall be applicable on all receipts to 75% till March 2021) if PAN not available. I : ValuePoint Techsol Private Limited : AXIS BANK : Nagarbhavi Branch : No 28,Sri Ganesha Complex,Gnana Bharathi Main Road, Bangalore-560072 : Current Account	wards sale of goods exceeding 50 la Kindly pay including TCS as applicable	khs per financial year. TCS sh e.	all be	1
March 1% (0.7 Name Of Beneficiary Bank Branch Address Account Type Account Number	2021) shall be applicable on all receipts to 75% till March 2021) if PAN not available. I : ValuePoint Techsol Private Limited : AXIS BANK : Nagarbhavi Branch : No 28,Sri Ganesha Complex,Gnana Bharathi Main Road, Bangalore-560072 : Current Account : 912020044388498	wards sale of goods exceeding 50 la Kindly pay including TCS as applicable The second	khs per financial year. TCS sh e.	all be	1

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