

Tax Invoice

GSTIN No.	: 27AAECV0814A1ZV
PAN No.	: AAECV0814A
Invoice No.	: 271900885
Invoice Date	: 30-Oct-2024
Payment Terms	: Against Invoice
CIN No.	: U72200KA2012PTC064520

Customer PO/Date	: Semolina/PO/24-25/000995 Dt: 17/09/2024
Contact Person	: Asad Shamsi
Email Id	: asad.shamsi@travelfoodservices.com
Contact Number	: 9930909463
Payment Due Date	: 30-Oct-2024
Place Of Supply	: Rajasthan

Details of Receiver (Billed To)

Semolina Kitchens Private Limited			
Jaipur International Airport, Airport Road, Sanganer, 1st Floor, Departure SHA, Terminal 2 Jaipur, 302017, Rajasthan, India			
State	: Rajasthan	State Code	: 08
GSTIN No.	: 08ABICS8699F1ZJ	PAN No.	: ABICS8699F

Details of Consignee (Shipped To)

Semolina Kitchens Private Limited			
Jaipur International Airport, Airport Road, Sanganer, 1st Floor, Departure SHA, Terminal 2 Jaipur, 302017, Rajasthan, India			
State	: Rajasthan	State Code	: 08
GSTIN No.	: 08ABICS8699F1ZJ	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	16	775.00	0.00	12,400.00	2232.00 18.00%	14,632.00
---	---	--------	----	--------	------	-----------	-------------------	-----------

Tax Invoice

GSTIN No.	: 27AAECV0814A1ZV
PAN No.	: AAECV0814A
Invoice No.	: 271900885
Invoice Date	: 30-Oct-2024
Payment Terms	: Against Invoice
CIN No.	: U72200KA2012PTC064520

Customer PO/Date	: Semolina/PO/24-25/000995 Dt: 17/09/2024
Contact Person	: Asad Shamsi
Email Id	: asad.shamsi@travelfoodservices.com
Contact Number	: 9930909463
Payment Due Date	: 30-Oct-2024
Place Of Supply	: Rajasthan

Details of Receiver (Billed To)

Semolina Kitchens Private Limited
Jaipur International Airport, Airport Road, Sanganer, 1st Floor,
Departure SHA, Terminal 2
Jaipur, 302017, Rajasthan, India
State : Rajasthan **State Code** : 08
GSTIN No. : 08ABICS8699F1ZJ **PAN No.** : ABICS8699F

Details of Consignee (Shipped To)

Semolina Kitchens Private Limited
Jaipur International Airport, Airport Road, Sanganer, 1st Floor, Departure
SHA, Terminal 2
Jaipur, 302017, Rajasthan, India
State : Rajasthan **State Code** : 08
GSTIN No. : 08ABICS8699F1ZJ **PAN No.** : ABICS8699F

Sr. No	Product No. & Description	HSN Code	Qty	Rate (INR)	Disc (%)	Taxable Value	IGST Amt/Rate	Total (INR)
--------	---------------------------	----------	-----	------------	----------	---------------	---------------	-------------

Total						12,400.00	2,232.00	14,632.00
Amount In Words	: FOURTEEN THOUSAND SIX HUNDRED THIRTY TWORUPEES ONLY only					Sub Total	:	12,400.00
						IGST	:	2232.00
Whether the Tax is payable on Reverse Charge Basis	: NO					Invoice Total	:	14,632.00

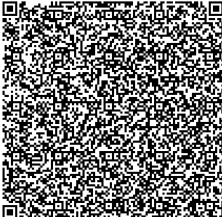
TDS Declaration : In terms of Notification 21/2012 {FNo 142/10/2012-SO(TPL) SO 1323(E), dated 13.06.2012, we hereby declare that the software covered in this Invoice has already been subjected to TDS under Section 195 in compliance with provisions of the Income Tax Act, 1961. This software transferred 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	
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	IRN:
MICR	: 560211032	5d7aeb9c494669ed 0553ac2cb41332b5 d2a9c8838549b04c 729f40264cb43592

ValuePoint Techsol Private Limited

Authorised Signatory