



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 2 columns: Field Name and Value. Fields include GSTIN No., PAN No., Invoice No., Invoice Date, Payment Terms, and CIN No.

Table with 2 columns: Field Name and Value. Fields include Customer PO/Date, Contact Person, Email Id, Contact Number, Payment Due Date, and Place Of Supply.

Details of Receiver (Billed To)

Travel Food Services Pvt Ltd
Howrah Railway station, Travel Club Lounge, Old complex
Howrah, 711101, West Bengal, India
State : West Bengal State Code : 19
GSTIN No. : 19AADCB2762L1ZF PAN No. : AADCB2762L

Details of Consignee (Shipped To)

Travel Food Services Pvt Ltd
Howrah Railway station, Travel Club Lounge, Old complex
Howrah, 711101, West Bengal, India
State : West Bengal State Code : 19
GSTIN No. : 19AADCB2762L1ZF PAN No. : AADCB2762L

Table header for item list with columns: Sr. No, Product No. & Description, HSN Code, Qty, Rate (INR), Disc (%), Taxable Value, IGST Amt/Rate, Total (INR)

Main table with 9 columns: Sr. No, Product No. & Description, HSN Code, Qty, Rate (INR), Disc (%), Taxable Value, IGST Amt/Rate, Total (INR). Contains one row of data for CrowdStrike Falcon.

Tax Invoice

GSTIN No.	: 27AAECV0814A1ZV
PAN No.	: AAECV0814A
Invoice No.	: 271900897
Invoice Date	: 20-Nov-2024
Payment Terms	: Against Invoice
CIN No.	: U72200KA2012PTC064520

Customer PO/Date	: TFSKPL/PO/24-25/000139 Dt:- 03-09-2024
Contact Person	: Asad Shamsi
Email Id	: asad.shamsi@travelfoodservices.com
Contact Number	: 9930909463
Payment Due Date	: 20-Nov-2024
Place Of Supply	: West Bengal

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Sr. No	Product No. & Description	HSN Code	Qty	Rate (INR)	Disc (%)	Taxable Value	IGST Amt/Rate	Total (INR)
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Total						1,37,950.00	24,831.00	1,62,781.00
Amount In Words	: ONE LAKHS SIXTY TWO THOUSAND SEVEN HUNDRED EIGHTY ONERUPEES ONLY only					Sub Total	:	1,37,950.00
						IGST	:	24831.00
Whether the Tax is payable on Reverse Charge Basis	: NO					Invoice Total	:	1,62,781.00

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
MICR : 560211032



IRN:

618252938f0ed8f11
5ef40db6f98178d5a
ebb39c27a128d618
6e04ae8832dd89

ValuePoint Techsol Private Limited

Authorised Signatory