

Tax Invoice

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|----------------------|-------------------------|
| GSTIN No. | : 29AAECV0814A1ZR |
| PAN No. | : AAECV0814A |
| Invoice No. | : 291909027 |
| Invoice Date | : 29-Oct-2024 |
| Payment Terms | : Against Invoice |
| CIN No. | : U72200KA2012PTC064520 |

| | |
|-------------------------|---|
| Customer PO/Date | : TFSPL/PO/24-25/000758 Dt:- 03-09-2024 |
| Contact Person | : Asad Shamsi |
| Email Id | : asad.shamsi@travelfoodservices.com |
| Contact Number | : 9930909463 |
| Payment Due Date | : 29-Oct-2024 |
| Place Of Supply | : Karnataka |

Details of Receiver (Billed To)

Travel Food Services Pvt Ltd
Kempgowda International Airport,Administration Block,
Bengaluru,560300,Karnataka,India
State : Karnataka **State Code** : 29
GSTIN No. : 29AADCB2762L1ZE **PAN No.** : AADCB2762L

Details of Consignee (Shipped To)

Travel Food Services Pvt Ltd
Kempgowda International Airport,Administration Block,
Bengaluru,560300,Karnataka,India
State : Karnataka **State Code** : 29
GSTIN No. : 29AADCB2762L1ZE **PAN No.** : AADCB2762L

| Sr. No | Product No. & Description | HSN Code | Qty | Rate (INR) | Disc (%) | Taxable Value | CGST (Amt/Rate) | SGST (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:29-08-2024 End Date :28-11-2025 | 997331 | 45 | 775.00 | 0.00 | 34,875.00 | 3,138.75 9.00% | 3,138.75 9.00% | 41,152.50 |

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|--------|---------------------------|----------|-----|------------|----------|---------------|-----------------|-----------------|-------------|
|--------|---------------------------|----------|-----|------------|----------|---------------|-----------------|-----------------|-------------|

| | | | | | | | | | |
|--------------|--|--|--|--|--|-----------|----------|----------|-----------|
| Total | | | | | | 34,875.00 | 3,138.75 | 3,138.75 | 41,152.50 |
|--------------|--|--|--|--|--|-----------|----------|----------|-----------|

| | | |
|--|------------------------|-----------|
| Amount In Words : FORTY ONE THOUSAND ONE HUNDRED FIFTY TWO RUPEES AND FIFTYPISA ONLY only | Sub Total : | 34,875.00 |
| | CGST : | 3138.75 |
| | SGST : | 3138.75 |
| Whether the Tax is payable on Reverse Charge Basis : NO | Invoice Total : | 41,152.50 |

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.

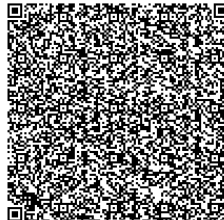
Terms & Conditions

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:
dcb760839ad15224
5f8f8d8c5fbc274a48
8af3b4a2bd54631d
027891bbc66650

ValuePoint Techsol Private Limited

Authorised Signatory