

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ship To, Travel Food Services Pvt Ltd Block A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27	Invoice No. LDS/23-24/3971	Dated 4-Mar-24
Bill To, Travel Food Services Pvt Ltd Block A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai - 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date. TFSP/PO/23-24/000269	Other References VG/184/FEB
Type of Supply : Services	Buyer's Order No. TFSP/PO/23-24/000269	Dated 17-Feb-24
	IRN fb44d865637c3980c85b8cadcdc6c- 50622ec82955c6243b18b11cd24e- 2eebd40	
	Ack No. 122420440290554	
	Ack Date 4-Mar-24	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	CoreIDRAW Graphics Suite Enterprise CoreISure Maintenance Renewal Support Services 25/01/2024 TO 24/01/2027 LCCDSENTMLMNT31	998313	2 Nos.	46,187.00	Nos.	92,374.00
2	CoreIDRAW Graphics Suite Enterprise CoreISure Maintenance Renewal Support Services 02/03/2024 TO 01/03/2027 LCCDSENTMLMNT31	998313	3 Nos.	46,187.00	Nos.	1,38,561.00
						2,30,935.00
						CGST @ 9% 20,784.00
						SGST @ 9% 20,784.00
Total			5 Nos.			2,72,503.00

Amount Chargeable (in words)

E. & O.E

Rupees Two Lakh Seventy Two Thousand Five Hundred Three Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,30,935.00	9%	20,784.00	9%	20,784.00	41,568.00
Total: 2,30,935.00		20,784.00		20,784.00	41,568.00

Tax Amount (in words) : **Rupees Forty One Thousand Five Hundred Sixty Eight Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company PAN No. : **AAACL4239K**
 Company's GSTIN No : **27AAACL4239K1ZD**

Terms & Conditions

- Interest @ 24% P. A Will Be Charged on the Bill if Not Paid Within Due Date.
- Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.
- All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.
- All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same

Receiver Signature

For LDS INFOTECH PVT LTD



(With Rubber Stamp)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice
 AUTHORIZED DEALERS FOR

