

Tax Invoice

e-Invoice



IRN : 0fc8948c01c12f23afb5148dbf179e76223ec26ddba1fa-cd9866284450037ef1
 Ack No. : 112422803878840
 Ack Date : 28-Nov-24

Desk Nine Private Limited No24,SD Towers, 9th Cross, Between 3rd & 4th Main, Off Margosa Road, Malleshwaram , Bengaluru - 560003. GSTIN/UIN: 29AAFCD8752L1Z0 State Name : Karnataka, Code : 29 CIN: U74999KA2016PTC096648 E-Mail : accounts@signdesk.com	Invoice No.	Dated
	83788/2024-25	28-Nov-24
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	One Time Integration Charges	998319					1,00,000.00
2	User Licence Fee- CLM <i>License Fee - Admin Users/Legal Users</i>	998319					1,08,000.00

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	User Licence Fee- CLM <i>License Fee - Business Users</i>	998319					36,000.00
	IGST Output 18%				18 %		2,44,000.00
							43,920.00
Total							₹ 2,87,920.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Eighty Seven Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998319	2,44,000.00	18%	43,920.00	43,920.00
Total	2,44,000.00		43,920.00	43,920.00

Tax Amount (in words) : **INR Forty Three Thousand Nine Hundred Twenty Only**

Company's Bank Details
 Bank Name : **ICICI Current Account 007805012126**
 A/c No. : **007805012126**
 Branch & IFS Code : **MALLESWARAM & ICIC0000078**

Company's PAN : **AAFCD8752L**

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

for Desk Nine Private Limited

Authorised Signatory