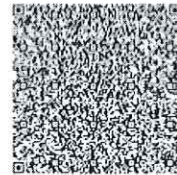


TAX INVOICE

e-Invoice

IRN : a20f43063c49c4141f7b920f191d29547dd2b1e3d1b7da3-371b3b3ba29331f1d
 Ack No. : 112421125119802
 Ack Date : 19-Jul-24



Alliance Pro IT Private Limited Plot no. 50, Gafoornagar Village, Serilingampally, Madhapur, Hyderabad, Rangareddy, Telangana, 500081 GSTIN/UIN: 36AAMCA1924A1Z4 State Name : Telangana, Code : 36 CIN: U72200TG2013PTC091314 E-Mail : seshasai.k@alliancepro.co.in	Invoice No.	e-Way Bill No.	Dated
	APITH/24-25/0908		19-Jul-24
TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Tamil Nadu, 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
		100% Against Delivery	
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Ground Floor, Second Floor, Third Floor And City Side, Anna International Terminal, Chennai Airport, Tirusulam, Tamil Nadu, 600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date.	Other References	
	TFSCPL/PO/24-25/000337 dt. 8-Jul-24		
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Courier	Chennai	
	Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Surface Go3 I3/8GB RAM/256GB SSD/ Win 11 Pro/10.5" Touchscreen/ 1 Year Warranty by Microsoft/ LTE/ Platinum (8VJ-00059) Serial Numbers: 0B33438222433F, 0B333XK222433F, 0B333WK222433F, 0B3343C222433F	84713010	4.00 No's	66,000.00	No's	2,64,000.00
2	Microsoft Complete for Business warranty ADH Srfc Go (1yr Std+2yrsExt) Model: F9W-00197	998714	4.00 No's	12,000.00	No's	48,000.00
3	Surface Go EHS(1yr std+2yr ext) Model: A9W-00104	998714	4.00 No's	5,100.00	No's	20,400.00
						3,32,400.00
IGST						59,832.00
			Total	12.00 No's		₹ 3,92,232.00

TRAVEL FOOD SERVICES CHENNAI PVT.LTD.
STORES INWARD
 Date: 22/7/24 Time: 16:20
 Amount Chargeable (in words)
INR Three Lakh Ninety Two Thousand Two Hundred Thirty Two Only
 Stores Sign & ID: [Signature]

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84713010	2,64,000.00	18%	47,520.00	47,520.00
998714	68,400.00	18%	12,312.00	12,312.00
Total	3,32,400.00		59,832.00	59,832.00

Tax Amount (in words) : **INR Fifty Nine Thousand Eight Hundred Thirty Two Only**

Declaration
 In Terms of Notification No.21/2012 dt .13.06.2012 we hereby declare that, the software acquired in a subsequent Transfer & Transferred without any modification & is subjected to TDS U/s 194J and or U/s 195 on payment for the previous transfer of such software. You are not required to deduct TDS on this account. Our PAN No: AAMCA1924A
 Company's PAN : **AAMCA1924A**
 Company's Bank Details
 Bank Name : **IndusInd Bank Cash Credit**
 A/c No. : **650014065889**
 Branch & IFS Code : **Begumpet & INDB0000004**

Revenue Assurance Dept
 Date: 22/7/24 Time: 16:20
 S.No: 15
 RA Sign & ID: [Signature] 7432

for Alliance Pro IT Private Limited
 [Signature]
 Authorised Signatory