



Iraje Software Consultants Private Limited

710 Crystal Paradise, 7th Floor
DS Road, Andheri West
Mumbai Maharashtra 400053
India
GSTIN 27AAACI5214P1ZD

Tax Invoice

#	: INV-24-0052	Place Of Supply	: Maharashtra (27)
Invoice Date	: 25/06/2024		
Terms	: Net 30		
Due Date	: 25/07/2024		
P.O.#	: TFSPLIP0124-251000508		

Bill To	Ship To
TRAVEL FOOD SERVICES PVT. LTD. 1st Floor, Block A South Wing, Shiv Sagar Estate Dr. Annie Besant Road Worli, Mumbai Suburban 400018 Maharashtra India GSTIN 27AADCB2762L1Z1	1st Floor, Block A South Wing, Shiv Sagar Estate Dr. Annie Besant Road Worli, Mumbai Suburban 400018 Maharashtra India GSTIN 27AADCB2762L1Z1

Subject :

Travel Food Services | User and Support Licenses | 1 July 24 to 30 June 25

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Iraje PAM User Annual Licenses Subscription	998313	7.00	20,000.00	9%	12,600.00	9%	12,600.00	1,40,000.00
2	Iraje PAM Annual Licenses Support	998313	50.00	2,000.00	9%	9,000.00	9%	9,000.00	1,00,000.00

Total In Words

Indian Rupee Two Lakh Eighty-Three Thousand Two Hundred Only

Notes

Thanks for your business.

Terms & Conditions

All prices are in INR

Payment Terms will be 30 days from the date of Invoice submitted

Support will cover the following:

- L3 Business Hour Support Monday to Friday 10 am to 7 pm local time
 - 24*7 Support for PAM down
 - L1/L2 support will be provided by customer team trained by Iraje
- All enhancements will be routed through mutually agreed Change Request process.



Scan the QR code to view the configured information.

Sub Total	2,40,000.00
CGST9 (9%)	21,600.00
SGST9 (9%)	21,600.00
Total	₹2,83,200.00
Balance Due	₹2,83,200.00

Authorized Signature