



## Tax Invoice

ORIGINAL FOR RECIPIENT

<b>Name</b>	: Infocepts Technologies Private Limited	<b>Invoice Type</b>	: Services Invoice
<b>Address</b>	: First and Second Floor, SP InfoCity, Plot No 2 Sector 11, Dahegaon, MIHAN, Nagpur, Maharashtra, 441108	<b>Tax Invoice No.</b>	: UIII24252439
<b>State</b>	: Maharashtra	<b>Tax Invoice Date</b>	: 07-Oct-2024
<b>State Code</b>	: 27	<b>SOW No.</b>	: SOW-IC01-TFS-001
<b>Phone</b>	: +917126660100	<b>Datacom Service Provider/ISP Name</b>	: Tata Teleservices (Maharashtra) Ltd.
<b>Email</b>	: invoices@infocepts.com	<b>PO No.</b>	:

CIN No.	U72900MH2004PTC147168	IEC Code	301039275
PAN No.	AABC12496Q	GSTIN No.	27AABC12496Q2ZV

Services Billed To		Services Delivered To	
<b>Client</b>	TRAVEL FOOD SERVICES PRIVATE LIMITED	<b>Client</b>	TRAVEL FOOD SERVICES PRIVATE LIMITED
<b>Address</b>	Shiv Sagar Estate, Block 1-A, 1st Floor, Worli Point,, Mumbai, Maharashtra, India, 400018	<b>Address</b>	Shiv Sagar Estate, Block 1-A, 1st Floor, Worli Point,, Mumbai, Maharashtra, India, 400018
<b>Place of Supply</b>	India	<b>State</b>	Maharashtra
<b>State Code</b>	27	<b>State Code</b>	27
<b>Country</b>	India	<b>Country</b>	India
<b>PAN No.</b>	AADCB2762L	<b>PAN No.</b>	AADCB2762L
<b>GSTIN No.</b>	27AADCB2762L1ZI	<b>GSTIN No.</b>	27AADCB2762L1ZI

Sr No	Description of Services	Service Billing Details	Services Accounting Code	Billed Amount (INR)	Exchange Rate	Billed Amount (USD)
1	Information technology (IT) design and development services	As per Annexure-I	998314	2,026,250	0.012	24,315
2	Discount Allowed @ 0%			0		0
<b>Taxable Value of Supply of Services</b>				<b>2026250</b>		<b>24,315</b>

Output GST Calculation	GST to be levied	Rate of Tax	Amount	Amount
	IGST	18%	364,725	4,377
<b>Total Value of Supply of Services (In Figure)</b>			2,390,975	28,692
<b>Total Value of Supply of Services (In Words)</b>	<b>Twenty Eight Thousand Six Hundred and Ninety Two US Dollar Only</b>			

If GST is Payable Under Reverse Charge Basis	
LUT No	AD270324024036H
SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX	

Bank Details	
<b>Name of Beneficiary</b>	InfoCepts Technologies Pvt. Ltd. (Unit-III)
<b>Beneficiary Bank Name</b>	Union Bank of India
<b>Bank Account Number</b>	479001010250852
<b>Type of Account</b>	Current

Payment Terms
<ul style="list-style-type: none"> <li>Please make wire transfer to InfoCepts Technologies Pvt. Ltd (Unit-III)</li> <li>Total due in 30 days</li> <li>This is computer generated Invoice. No signature required</li> <li>Overdue accounts are subject to a service charge of 1.5% per month</li> </ul>

Bank Address	Telecom Nagar, Nagpur
Swift Code	UBININBBDHN
IFSC Code	UBIN0547905

- Invoice Amount is in INR

I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Signed by:



Signed by:

*Mangesh Palsapure*

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Authorised Signatory

Phone No. 07104-664600, Email Id - invoices@infocepts.com



## Annexure-I

Client Name	: TRAVEL FOOD SERVICES PRIVATE LIMITED
Project Name	: TFS - Business Insights Platform Unit III
Tax Invoice No	: UIII24252439
Tax Invoice Date	: 07-Oct-2024
SOW No	: SOW-IC01-TFS-001
PO No	:

Milestone	Description	Milestone Amount (In INR)	Exchange Rate	Billed Amount (In USD)
M1	Milestone 1	2026250.00	0.012	24315.00
	Total	2026250		24315

Phone No. 07104-664600, Email Id - invoices@infocepts.com