



Tax Invoice

ORIGINAL FOR RECIPIENT

Name	: Infocepts Technologies Private Limited	Invoice Type	: Services Invoice
Address	: First and Second Floor, SP InfoCity, Plot No 2 Sector 11, Dahegaon, MIHAN, Nagpur, Maharashtra, 441108	Tax Invoice No.	: UIII24252440
State	: Maharashtra	Tax Invoice Date	: 07-Oct-2024
State Code	: 27	SOW No.	: SOW-IC01-TFS-001
Phone	: +917126660100	Datacom Service Provider/ISP Name	: Tata Teleservices (Maharashtra) Ltd.
Email	: invoices@infocepts.com	PO No.	:

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

Services Billed To		Services Delivered To	
Client	TRAVEL FOOD SERVICES PRIVATE LIMITED	Client	TRAVEL FOOD SERVICES PRIVATE LIMITED
Address	Shiv Sagar Estate, Block 1-A, 1st Floor, Worli Point,, Mumbai, Maharashtra, India, 400018	Address	Shiv Sagar Estate, Block 1-A, 1st Floor, Worli Point,, Mumbai, Maharashtra, India, 400018
Place of Supply	India	State	Maharashtra
State Code	27	State Code	27
Country	India	Country	India
PAN No.	AADCB2762L	PAN No.	AADCB2762L
GSTIN No.	27AADCB2762L1ZI	GSTIN No.	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
Taxable Value of Supply of Services				2026250		24,315

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

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

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

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 Palapure

3DAA3CFC21774BB...

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	: UIII24252440
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)
M2	Milestone 2	2026250.00	0.012	24315.00
	Total	2026250		24315

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