

# TAX INVOICE

Invoice No.: KTPL/24-25/636

Balance Due **₹1,00,300.00** 

### **Kratikal Tech Private Limited**

04020 Tower-Pine, Mahagun Mywoods, Sector16-C, Gr. Noida G. B. Nagar, Uttar Pradesh- 201308, India CIN: U72900UP2013PTC060625

GSTIN: 09AAFCK5333C2ZQ PAN: AAFCK5333C

Bill To

## TRAVEL FOOD SERVICES PRIVATE LIMITED

1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli Mumbai 400018 Maharashtra India GSTIN 27AADCB2762L1ZI

Invoice Date : 25/11/2024

Ship To Terms: Due on Receipts 1st Floor, Block A South Wing, Shiv

Sagar Estate, Dr. Annie Besant

Road, Worli

Due Date: 25/11/2024

Mumbai P.O.#: TFSPL/PO/24-25/001225 400018 Maharashtra

India HSN / SAC Code: 9985

Place Of Supply: Maharashtra (27)

Item & Description	HSN/SAC	Qty	Rate	Amount
Security Testing Securitg Testing for (SOW-I) VAPT charges for revamping Travel food services website.	998313	1.00	42,500.00	42,500.00
50% advance payment as Project Kick-Off cost				
Security Testing Securitg Testing for (SOW-I) VAPT charges for revamping Travel food services website.	998313	1.00	21,250.00	21,250.00
25% payment before the submission of first round of testing report				
Security Testing Securitg Testing for (SOW-I) VAPT charges for revamping Travel food services website.	998313	1.00	21,250.00	21,250.00
25%payment before the submission of Second round of testing report.				
		Sub Total		85,000.00
IGST18 (18%)		GST18 (18%)	15,300.00	
		Total	₹1,00,300.00	
		В	alance Due	₹1,00,300.00
	Security Testing Security Testing for (SOW-I) VAPT charges for revamping Travel food services website.  50% advance payment as Project Kick-Off cost  Security Testing Security Testing for (SOW-I) VAPT charges for revamping Travel food services website.  25% payment before the submission of first round of testing report  Security Testing Security Testing Security Testing Security Testing for (SOW-I) VAPT charges for revamping Travel food services website.  25% payment before the submission of Second	Security Testing 998313  Securitg Testing for (SOW-I) VAPT charges for revamping Travel food services website.  50% advance payment as Project Kick-Off cost  Security Testing 998313  Securitg Testing for (SOW-I) VAPT charges for revamping Travel food services website.  25% payment before the submission of first round of testing report  Security Testing 998313  Security Testing 998313  Security Testing 998313  Security Testing 1998313	Security Testing 998313 1.00  Securitg Testing for (SOW-I) VAPT charges for revamping Travel food services website.  50% advance payment as Project Kick-Off cost  Security Testing 998313 1.00  Securitg Testing for (SOW-I) VAPT charges for revamping Travel food services website.  25% payment before the submission of first round of testing report  Security Testing 998313 1.00  Security Testing 998313 1.00  Security Testing 998313 1.00  Security Testing 6or (SOW-I) VAPT charges for revamping Travel food services website.  25% payment before the submission of Second round of testing report.	Security Testing Security Testing for (SOW-I) VAPT charges for revamping Travel food services website.  50% advance payment as Project Kick-Off cost  Security Testing Securitg Testing for (SOW-I) VAPT charges for revamping Travel food services website.  25% payment before the submission of first round of testing report  Security Testing Security Testing 998313 1.00 21,250.00  21,250.00  Security Testing Security Testing Security Testing Security Testing Security Testing Security Testing or (SOW-I) VAPT charges for revamping Travel food services website.  25% payment before the submission of Second round of testing report.  Sub Total IGST18 (18%)

Total In Words: Rupees One Lakh Three Hundred Only

E. & O.E.

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## Please do payment in the following account.

KRATIKAL TECH PRIVATE LIMITED Bank Name: ICICI Bank A/C No.: 081605008614

Branch: Sector 63, Noida IFSC code: ICIC0000816 MICR Code: 110229089 SWIFT Code: ICICINBBCTS

### Terms & Conditions

- 1. Any edits or changes required in the invoice shall be reported within 7 days or the invoice will be deemed final.
- 2.We hereby declare that services mentioned in the invoice falls under the definition of Fees for Technical Services and is subject to TDS u/s 194J(a) @ 2%.
- 3. Delayed payment beyond 45 days might be liable to pay compound interest with monthly rests us/ 16 of MSMED Act 2006, Chapter V.

Authorized Signatory		