# All e Technologies Ltd.

A-1, Sector -58 Noida, 201301 India

Phone: +91 120 3 000 300 E-Mail: accounts\_receivable@alletec.com

GSTIN: 09AACCA7848R1ZT

State : Uttar Pradesh State Code : 09

PAN : AACCA7848R LUT No. : AD090424003061P

MSME Reg. No.: UP-28-0016362

IRN: 12931e3a237b578b2630844b01ea730f27c353b4a5df5b3c7b75d598a695be37





## Tax Invoice

Bill To Customer

Name Mumbai Airport Lounge Services Pvt Ltd

1B Rashid Mansion, Ground Floor Dr. Annie Besant Road, Worli Point

Mumbai 400018

**State** Maharashtra

State Code 27

Address

GST No. 27AAICM8694D1Z0
Contact Mr. Vijaindra Sonawane

Inv. No.	SINPUP242507072

 Date
 24/07/2024

 Cust. Ref.
 JULY'24

**Dated** 24/07/2024

Customer PAN: AAICM8694D

S.No.	Description	HSN/SAC	Quantity	Unit of Measure	Rate INR	Total Price INR
1	Microsoft Azure Compute Charges	997331	1	Month	1,14,257.00	1,14,257.00
2	Azure Managed Services	998313	1	Month	8,333.33	8,333.33
3	Charges against 4 RDP CALS	997331	1	Month	1,650.00	1,650.00
	[Period : July'2024]					
4	Adjustment based on consumption	997331	1	Nos	27,385.44	27,385.44
	[Period : April'2024 - June'2024]					

Payment Details	SubTotal		1,51,625.77
Payment Terms :100% Advance	CGST	0 %	0.00
Payment Method : NEFT/RTGS	SGST	0 %	0.00
	IGST	18 % _	27,292.00
Amount In Words	Total		1,78,917.77

<sup>\*\*\*\*</sup> One Lakh Seventy Eight Thousand Nine Hundred Seventeen Rupees And Seventy Seven Paisa Only

### Please credit to

#### All e Technologies Ltd.

Axis Bank Limited-CA-911020022894271

E-224 Ground Floor, East of Kailash DELHI 110065

Account No.: 911020022894271 IFSC Code: UTIB0000593 For All e Technologies Ltd.

**Authorized Signatory** 

Certified that the particulars given above are true and correct.

Registered Office: UU-14, Vishakha Enclave, Pitam Pura, DELHI, 110034, INDIA, CIN: U72200DL2000PLC106331

Note: Should you have any queries or dispute on the invoice, please send the details within 7 days of receipt of Invoice otherwise we consider it as accepted.

### # INCOME TAX DECLARATION - TDS ON SOFTWARE SALES

We hereby declare that the software items mentioned in the Invoice are sold

- o Without any modification .
- o The company has already deducted Withholding Tax u/s 195 of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961 .
- o PAN of the company is , AACCA7848R