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:** d0ab43883747eed52c7c67030439b2c494ff3a55bcf4c69ce535996b982f416b



Tax Invoice

| Name | Custor | <u>ner</u> | | | Inv. No. | SIN | NPUP242509069 |
|---|---|---|----------------------|-------------------|--------------------------------------|-------------------------------------|--|
| Name Address | | Mumbai Airport Lounge Services Pvt Ltc | ł | | | 5.1 | |
| | | 1B Rashid Mansion, Ground Floor | | | Date | 30/09/2024 SEPT'24 | |
| | | Dr. Annie Besant Road, Worli Point Mumbai 400018 | | | Cust. Ref. Dated | | 30/09/2024 |
| State | | Maharashtra | | | | | |
| State C | ode | 27 | | | Customer PAN: | | AAICM8694D |
| GST No. | | 27AAICM8694D1Z0 | | | | | |
| Contact | t | Mr. Vijaindra Sonawane | | | | | |
| S.No. | Desc | ription | HSN/SAC | Quantity | Unit of Measure | Rate INR | Total Price INR |
| 1 | Micro | osoft Azure Compute Charges | 997331 | 1 | Month | 1,39,171.79 | 1,39,171.79 |
| 2 | Azure | e 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 |
| | [Peric | od : September'2024] | | | | | |
| 4 | Adjus | stment based on consumption | 997331 | 1 | Nos | 14,207.33 | 14,207.33 |
| | | | | | | | |
| | | | | | | | |
| Payme | nt Deta | ails | | | SubTotal | | 1,63,362.45 |
| - | | ails ıs :100% Advance | | | SubTotal CGST | 0 % | 1,63,362.45 0.00 |
| Paymer | nt Term | | | | CGST SGST | 0 % 0 % | |
| Paymer Paymer | nt Term nt Meth | is :100% Advance nod : NEFT/RTGS | | | CGST SGST IGST | • • • | 0.00 0.00 29,405.00 |
| Paymer Paymer Amoun | nt Term nt Meth nt In W | is :100% Advance nod : NEFT/RTGS f ords | xtv Seven Rupees And | d Fourty Five Pai | CGST SGST IGST Total | 0 % | 0.00 0.00 |
| Paymer Paymer Amoun **** Or | nt Term nt Meth nt In W ne Lakh | is :100% Advance iod : NEFT/RTGS 'ords i Ninety Two Thousand Seven Hundred Si | xty Seven Rupees And | f Fourty Five Pai | CGST SGST IGST Total | 0 % | 0.00 0.00 29,405.00 |
| Paymer Paymer Amoun **** Or Please | nt Term nt Meth nt In W ne Lakh e credi | is :100% Advance iod : NEFT/RTGS i ords i Ninety Two Thousand Seven Hundred Si it to | xty Seven Rupees And | d Fourty Five Pai | CGST SGST IGST Total | 0 % | 0.00 0.00 29,405.00 |
| Paymer Paymer Amoun **** Or Please All e T | nt Term nt Meth nt In W ne Lakh e credi echno | is :100% Advance nod : NEFT/RTGS i Ninety Two Thousand Seven Hundred Si it to plogies Ltd. | xty Seven Rupees And | d Fourty Five Pai | CGST SGST IGST Total | 0 % 18 % _ | 0.00 0.00 <u>29,405.00</u> 1,92,767.45 |
| Paymer Paymer Amoun **** Or Please All e T Axis Bar | nt Term nt Meth nt In W ne Lakh e credi echno nk Limi | is :100% Advance hod : NEFT/RTGS f ords I Ninety Two Thousand Seven Hundred Si it to blogies Ltd. ted-CA-911020022894271 | xty Seven Rupees And | d Fourty Five Pai | CGST SGST IGST Total | 0 % 18 % _ | 0.00 0.00 29,405.00 |
| Paymer Paymer Amoun **** Or Please All e T Axis Ban E-224 G | nt Term nt Meth nt In W ne Lakh e credi Gechno Ground | is :100% Advance hod : NEFT/RTGS f ords I Ninety Two Thousand Seven Hundred Si it to blogies Ltd. ted-CA-911020022894271 Floor, East of Kailash DELHI 110065 | xty Seven Rupees And | f Fourty Five Pai | CGST SGST IGST Total | 0 % 18 % _ | 0.00 0.00 <u>29,405.00</u> 1,92,767.45 |
| Paymer Paymer Amoun **** Or Please All e T Axis Ban E-224 G Accoun | nt Term nt Meth nt In W ne Lakh e credi fechno nk Limi Ground t No. : ' | is :100% Advance hod : NEFT/RTGS f ords I Ninety Two Thousand Seven Hundred Si it to blogies Ltd. ted-CA-911020022894271 | xty Seven Rupees And | l Fourty Five Pai | CGST SGST IGST Total | 0 % 18 % _ - For All e Teo | 0.00 0.00 <u>29,405.00</u> 1,92,767.45 |
| Paymer Paymer Amoun **** Or Please All e T Axis Bar E-224 G Accoun IFSC Co | nt Term nt Meth nt In W ne Lakh e Credi Gechno nk Limi Ground t No. : : ode : UT | is :100% Advance hod : NEFT/RTGS f ords I Ninety Two Thousand Seven Hundred Si it to blogies Ltd. ted-CA-911020022894271 Floor, East of Kailash DELHI 110065 911020022894271 | | d Fourty Five Pai | CGST SGST IGST Total | 0 % 18 % _ - For All e Teo | 0.00 0.00 29,405.00 1,92,767.45 |

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