



Tax Invoice

Invoice No PCSPL-23-24-0663

PcsInfinity Private Limited

B - 108, Sector 50
NOIDA Uttar Pradesh 201301
India
PAN No/IEC code AAKCP3856C
CIN U72900UP2019PTC113873
ARN LUT AD0903242169216 dated 30/03/2024
GSTIN: 09AAKCP3856C1Z9
Email : accounts@pcsinfinity.in

Balance Due
Rs.0.00

Bill To

MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED (TFS)

1st Floor, Block-A South Wing,
Shiv Sagar Estate,
Dr. Annie Besant
Road, Worli,, Mumbai city,
400018 Maharashtra
India
GSTIN 27AAICM8694D1Z0

Invoice Date : 14/02/24
Terms : Due on Receipt
Due Date : 14/02/24

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Maintenance/Helpdesk Module Maintenance Module Subscription Charges Rs 10,000/- per month upto 20 maintenance Users, Rs 500/- per month per user above 20 users.	997331	12.00	10,000.00	1,20,000.00
2	Asset Infinity - Setup and Training charges One time	998313	1.00	75,000.00	75,000.00

Sub Total 1,95,000.00

IGST18 (18%) 35,100.00

Total Rs.2,30,100.00

Payment Made (-) 2,10,600.00

Amount Withheld (-) 19,500.00

Balance Due Rs.0.00

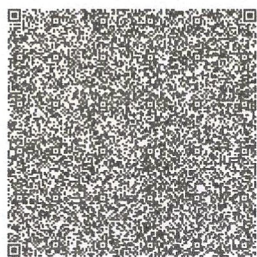
Total In Words: **Rupees Two Lakh Thirty
Thousand One Hundred
Only**

Bank Details

Name of the Bank: ICICI Bank, Sector 50, NOIDA, UP
RTGS Code of Bank: ICIC0006284
NEFT Code of Bank: ICIC0006284

Account No.: 628405500955

Cheques Payable to: PCSINFINITY PVT LTD



IRN : 87df1dcab64fdd8a72dcd76af147e51643b0708dbb760f5a211a7fc8400f4572

Ack No. : 142414300055344

Ack Date : 2024-02-14 12:22:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.

