

## **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

## Tax Invoice

Invoice No PCSPL-24-25-0392

**Balance Due** Rs.2,30,100.00

Due On Receipt

PO: TFSPL/PO/23-24

P.O.#: /000193 dtd 29/01/2024

Bill To Invoice Date: 16/09/24

TRAVEL FOOD SERVICES PRIVATE LIMITED

Terms: 1St Floor, Block A South Wing

Dr. Annie Besant Road, Worli, Mumbai Suburban Due Date: 16/09/24

400018 Maharashtra

India

GSTIN 27AADCB2762L1ZI

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Asset Infinity - 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	
			Ва	alance Due	Rs.2,30,100.00

Total In Words: Rupees Two Lakh Thirty Thousand One Hundred

Only



**Bank Details** 

Name of the Bank: ICICI Bank, Sector 50, NOIDA, UP

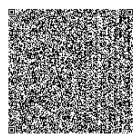
RTGS Code of Bank: ICIC0006284 NEFT Code of Bank: ICIC0006284 Account No.: 628405500955

Cheques Payable to: PCSINFINITY PVT LTD

## Terms & Conditions

The above invoice amount is Excluding the bank charges on wire transfer. i.e. the above amount should be credited to our account after bank charges incurred on wire transfer by the customer.

This is a digital invoice, no signatures are required.



IRN: 40a97f1edfc725a73236aed44dc234775f3ee4650f3ea36dc7b006a8b3a27910

Ack No.: 142415661830898 Ack Date: 2024-09-16 15:36:00

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