



# Tax Invoice

Invoice No PCSPL-24-25-0449

## 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.88,500.00**

Bill To

## TRAVEL FOOD SERVICES PRIVATE LIMITED

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

Invoice Date : 10/10/24

Terms : Due On Receipt

Due Date : 10/10/24

P.O.# : PO: TFSPL/PO/24-25  
/000710 dtd 22/08/2024

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Asset Infinity - Setup & Integration Charges Change Implementation and Configuration Charges 1) A step-by-step ticket type grid to be shown over the generate ticket option so that the child node of the ticket type is only selectable. New User groups will be created along with group users. 2) Change request and Critical Incident implementation	997331	1.00	75,000.00	75,000.00

Sub Total 75,000.00

IGST18 (18%) 13,500.00

**Total Rs.88,500.00**

**Balance Due Rs.88,500.00**

Total In Words: **Rupees Eighty-Eight  
Thousand Five Hundred  
Only**

Payment Options  

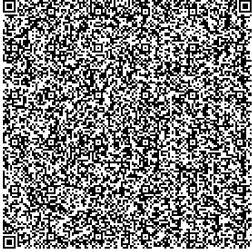
## Bank Details

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 : 59f64865406e96117c32e4c635806845eaf28cde52482416f032e7081e8c4d4a

Ack No. : 142415833849444

Ack Date : 2024-10-10 13:54:00

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