

Tax Invoice

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|---|-----------------------------------|----------------------------|
| AIM NORTH TECHNOLOGIES PRIVATE LIMITED 500, 5th Floor, ITL Twin Tower, Netaji Subhash Place, Pitampura, Delhi North West, Delhi : 110034 GSTIN/UIN: 07AATCA7864Q1ZI State Name : Delhi, Code : 07 CIN: U73100DL2020PTC367261 E-Mail : accounts@pulsepro.ai | Invoice No. 81 | Dated 2-Aug-2024 |
| | Supplier's Ref. PULSE81 | Other Reference(s) |

Buyer
TRAVEL FOOD SERVICES PRIVATE LIMITED
 1st Floor, Block A South Wing, Shiv Sagar Estate,
 Dr. Annie Besant Road, Worli, Mumbai Suburban,
 Maharashtra, 400018.
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

| Sl No. | Description of Services | HSN/SAC | Amount |
|--------------|--|------------------|--------------------|
| 1 | Full Access Users Subscription Charges Aug'24 (42 User @ 720) | 85238020 | 32,040.00 |
| 2 | Action Only Users Subscription 20% of Full Access Users Fee | 85238020 | 5,616.00 |
| | | | 37,656.00 |
| | | IGST | 6,778.08 |
| | Less : | Round Off | (-0.08) |
| Total | | | ₹ 44,434.00 |

Amount Chargeable (in words) E. & O.E
Indian Rupee Forty Four Thousand Four Hundred Thirty Four Only


| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 85238020 | 37,656.00 | 18% | 6,778.08 | 6,778.08 |
| Total | 37,656.00 | | 6,778.08 | 6,778.08 |

Tax Amount (in words) : **Indian Rupee Six Thousand Seven Hundred Seventy Eight and Eight paise Only**

Company's PAN : **AATCA7864Q**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **015805010510**
 Branch & IFS Code : **Malad (W) & ICIC0000158**

for AIM NORTH TECHNOLOGIES PRIVATE LIMITED

 Authorised Signatory

