Tax Invoice

AIM NORTH TECHNOLOGIES PRIVATE LIMITED 500, 5th Floor,ITL Twin Tower, Netaji Subhash Place, Pitampura,	Invoice No. 42	Dated 3-Jun-2	024
Delhi North West, Delhi : 110034 GSTIN/UIN: 07AATCA7864Q1ZI State Name : Delhi, Code : 07 CIN: U73100DL2020PTC367261 E-Mail : accounts@pulsepro.ai	Supplier's Ref. PULSE42	Other Re	ference(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			
SI Description of		HSN/SAC	Amount

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SI Description of No. Services		HSN/SAC	Amount
1 Full Access Users Subscription Charges June'24		85238020	28,080.00
(39 User @ 720) 2 Action Only Users Subscription 20% of Full Access Users Fee		85238020	5,616.00
2070 017 4117 100000 00013 1 00			33,696.00
Less:	IGST Round Off		6,065.28 (-)0.28
	Total		₹ 39,761.00

Amount Chargeable (in words)

Company's PAN

Declaration

E. & O.E

Indian Rupee Thirty Nine Thousand Seven Hundred Sixty One Only

: AATCA7864Q

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

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HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
-85238020	33,696.00	18%	6,065.28	6,065.28
Total	33,696.00		6,065.28	6,065.28

Indian Rupee Six Thousand Sixty Five and Twenty Eight paise Only Tax Amount (in words):

Company's Bank Details
Bank Name : ICICI BANK
A/c No. : 015805010510

Malad (W) & ICIC0000158 Branch & IFS Code

for AIM NORTH TECHNOLOGIES PRIVATE LIMITED

This is a Computer Generated Invoice