Tax Invoice

AIM NORTH TECHNOLOGIES PRIVATE LIMITED 500, 5th Floor,ITL Twin Tower,	Invoice No. 158	Dated 10-Oct-2024	
Netaji Subhash Place, Pitampura, Delhi North West, Delhi: 110034 GSTIN/UIN: 07AATCA7864Q1ZI State Name: Delhi, Code: 07 CIN: U73100DL2020PTC367261 E-Mail: accounts@pulsepro.ai	Supplier's Ref. PULSE158	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,			

Description of Services		HSN/SAC	Amount
Full Access Users Subscription Charges Sep'24		85238020	15,840.00
(22 User @ 720) Action Only Users Subscription 20% of Full Access Users Fee		85238020	3,168.00
20% 617 411/160606 60616 7 60			19,008.00
	IGST Round Off		3,421.44 0.56
	Total		₹ 22,430.00

Amount Chargeable (in words)

Company's PAN

Declaration

Maharashtra, 400018.

: 27AADCB2762L1ZI

: Maharashtra, Code : 27

GSTIN/UIN

State Name

E. & O.E

HNOLO

Authorised Signatory

Indian Rupee Twenty Two Thousand Four Hundred Thirty 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		19,008.00	18%	3,421.44	3,421.44
	Total	19,008.00		3,421.44	3,421.44

Indian Rupee Three Thousand Four Hundred Twenty One and Forty Four paise Only Tax Amount (in words):

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

Branch & IFS Code Malad (W) & ICIC0000158

for AIM NORTH TECHNOLOGIES PRIVATE LIMITED

This is a Computer Generated Invoice