

## One97 Communications Ltd One Skymark, Tower-D, Plot No H-10B, Sector-98 Noida-201304, Uttar Pradesh



Place Of Supply: West Bengal(19) Reverse Charge Applicability: NO

India TAX INVOICE

Invoice No: 8009128506 Invoice Date: 09.05.2024 08.06.2024

Due Date:

## Details of Receiver(Billed to)

Travel Food Services Kolkata Pvt Lt 83 Gate no 3C NSCB INTERNATIONAL AIRPORT Dum Dum, VIP Road Kazi Nazrul Islam Sarani

Kolkata,West Bengal

700052

GSTIN/ISD:19AAECT8193L1ZJ

Customer PO:

PAN:AAECT8193L,MID:spiceb92984598218634\_SOF

## Details of Consignee(Shipped to)

Travel Food Services Kolkata Pvt Lt 83 Gate no 3C NSCB INTERNATIONAL AIRPORT Dum Dum, VIP Road Kazi Nazrul Islam Sarani

Kolkata, West Bengal

700052

GSTIN/ISD:19AAECT8193L1ZJ

Customer PO: PAN:AAECT8193L

MID:spiceb92984598218634\_SOF

| s.N | Desc of Goods/Services | Qty    | Unit | Rate      | Non Taxable | Taxable<br>Value | IGST  |          |
|-----|------------------------|--------|------|-----------|-------------|------------------|-------|----------|
| 5.N | Desc OI GOODS/Selvices | Qcy    |      |           | Value       |                  | Rate  | Amount   |
| 1   | Software Licence Fee   | 25.000 | EA   | 350.00000 |             | 8,750.00         | 18.00 | 1,575.00 |
|     | HSN/SAC CODE:998599    |        |      |           |             |                  |       |          |
|     | For the m/o April,2024 |        |      |           |             |                  |       |          |

| Tota | 1         |  | 8,750.00  |
|------|-----------|--|-----------|
| IGST | Total     |  |           |
|      |           |  | 1,575.00  |
| Invo | ice Total |  | 10,325.00 |

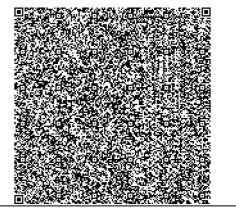
Invoice Total(In words): TEN THOUSAND THREE HUNDRED TWENTY FIVE RUPEE ONLY

Bank Account Number
Particular of A/C
A/C Holder's Name
Bank Name
ICICI Bank Limited
IFSC Code
Branch Name/Address
UPI / VPA

One97 Communications Ltd
ICICI Bank Limited
ICICO000031
Senior Mall, Sector -18, Branch, K-1, Senior
Mall, Sector-18, Noida UP - 201301

IRN: cd2647c8561b97454915f470957a0be808 c7b96d4800d939de08f33761f57e64

IRN Date: 2024-05-09 18:03:00



Note: ONE97 Communications Limited has facility for accepting payment through (i) Debit Card powered by RuPay; (ii) Unified Payments Interface (UPI) (BHIM-UPI); and (iii) Unified Payments Interface Quick Response Code (UPI QR Code) (BHIM-UPI QR Code). If you wish to make the payment for the invoice via any of these modes, please reach out to your business SPOC.

Eway Bill No: Eway Bill Date:

Company GSTIN :09AAACO4007A1Z3
PAN :AAACO4007A

CIN :L72200DL2000PLC108985

FOR One97 Communications Ltd

Authorised Signatory

One97 Communications Limited

Corporate Office One Skymark, Tower-D, Plot No:H-10B, Sec-98, Noida

201304,UP,IN

Registered Office 1st Floor, Devika Tower, Nehru Place, New Delhi 110019, India +91 120 4770770 billing@one97.com www.One97.com

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