



## SAFAL SOFTCOM

712, Block-A, Navratna Corporate,  
Iskon Ambili Road,  
Ahmedabad, India Gujarat 380058  
India  
GSTIN 24AARCS9328P1ZD  
9913370767  
ali.holda@safalsoftcom.com

# TAX INVOICE

Invoice# **SSPL240026**

Invoice Date	: 26/10/2024	Place Of Supply	: Maharashtra (27)
Terms	: Net 15		
Due Date	: 10/11/2024		
P.O.#	: TFSPL/PO/24-25/001049		

Bill To	Ship To
<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b> Block-A South Wing 1st Floor Shiv Sagar Estate,Dr. Annie Besant Road, Worli Mumbai 400018 Maharashtra India GSTIN 27AADCB2762L1Z1	Block-A South Wing 1st Floor Shiv Sagar Estate,Dr. Annie Besant Road, Worli Mumbai 400018 Maharashtra India GSTIN 27AADCB2762L1Z1

#	Item & Description	Qty	Rate	IGST		Amount
				%	Amt	
1	eSourcing (PR to PO) - Subscription for 2nd Year period Subscription Period : 1-Oct-2024 to 30-Sep-2025 HSN: 998319	1.00 Nos	5,00,000.00	18%	90,000.00	5,00,000.00

Total In Words <b>Indian Rupee Five Lakh Ninety Thousand Only</b>	Sub Total	5,00,000.00
Company Name - Safal Softcom Pvt Ltd	IGST18 (18%)	90,000.00
Bank Name - ICICI BANK LTD	<b>Total</b>	<b>₹5,90,000.00</b>
Account Name - Safal Softcom Private Limited	<b>Balance Due</b>	<b>₹5,90,000.00</b>
Account Number - 767805000338		
IFS Code: ICIC0007678		
Branch - Ambli Bopal Road, Ahmedabad		

Terms & Conditions  
If you have any questions please contact ali.holda@safalsoftcom.com  
We Appreciate your business!

**Ali Holda**  
  
Authorized Signature