



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# **SSPL240048**

Invoice Date	: 21/12/2024	Place Of Supply	: Maharashtra (27)
Terms	: Due On Receipt		
Due Date	: 21/12/2024		
P.O.#	: TFSPL/PO/24-25/001363		

Bill To	Ship To
TRAVEL FOOD SERVICES PRIVATE LIMITED 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 (PO to Pay) Subscription for Second Year 2024-25 Subscription Period : 1-Dec-2024 to 30-Nov-2025 SAC: 998519	1.00	5,00,000.00	18%	90,000.00	5,00,000.00

Total In Words Indian Rupee Five Lakh Ninety Thousand Only	Sub Total	5,00,000.00
Company Name - Safal Softcom Pvt Ltd	IGST18 (18%)	90,000.00
Bank Name - ICICI BANK LTD	Total	₹5,90,000.00
Account Name - Safal Softcom Private Limited	Balance Due	₹5,90,000.00
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