All e Technologies Ltd.

A-1, Sector -58 Noida, 201301 India Phone : +91 120 3 000 300 E-Mail : accounts_receivable@alletec.com GSTIN : 09AACCA7848R1ZT State : Uttar Pradesh State Code : 09 PAN : AACCA7848R LUT No. : AD090424003061P MSME Reg. No. : UP-28-0016362 **IRN:** 6aa054dafa9f2cf1df18ca6fd35961f7bcb692c35afd388de066d4cbdb1eb7bb



Tax Invoice

| Bill To Customer | | | | | Inv. No. | SIN | IPUP242507070 | |
|--|---------------------------------|--|-------------------------|------------------|-------------------------|-----------------------------|--------------------|--|
| Name | | Travel Food Services Chennai Private Limited | | | | | | |
| Address | | 1st Floor, Link Building Chennai Airport | | | Date Cust. Ref. | 24/07/2024 | | |
| | | (Old- Departure Terminal) Chennai 600027 | | | Dated | | JULY'24 | |
| State | | Tamil Nadu | | | | | 24/07/2024 | |
| State Code GST No. | | 33 | | | Customer PAN: | | AAECT8192M | |
| | | 33AAECT8192M1ZS | | | | | | |
| Contact | | | | | | | | |
| S.No. | Desc | ription | HSN/SAC | Quantity | Unit of Measure | Rate INR | Total Price INR | |
| 1 | Micro | osoft Azure Compute Charges | 997331 | 1 | Month | 1,14,257.00 | 1,14,257.00 | |
| 2 | Azure | e Managed Services | 998313 | 1 | Month | 8,333.33 | 8,333.33 | |
| 3 | Charges against 4 RDP CALS | | 997331 | 1 | Month | 2,200.00 | 2,200.00 | |
| | [Period : July'2024] | | | | | | | |
| 4 | Adjustment based on consumption | | 997331 | 1 | Nos | 27,385.44 | 27,385.44 | |
| | | | | | | | | |
| Paymen | t Det | ails | | | SubTotal | | 1,52,175.77 | |
| Payment Terms :100% Advance | | | | | CGST | 0 % | 0.00 | |
| Payment Method : NEFT/RTGS Amount In Words | | | | | SGST | 0 % | 0.00 | |
| | | | | | IGST | 18 % _ | 27,391.00 | |
| | | n Seventy Nine Thousand Five Hundred S | iixty Six Rupees And Se | eventy Seven Pai | Total sa Only | - | 1,79,566.77 | |
| Please | cred | it to | | | | | | |
| | | ologies Ltd. | | | | | | |
| Axis Bank Limited-CA-911020022894271 | | | | | | For All e Technologies Ltd. | | |
| E-224 Gr | ound | Floor, East of Kailash DELHI 110065 | | | | | | |
| | | 911020022894271 | | | | | | |
| IFSC Code : UTIB0000593 | | | | | | Autho | rized Signatory | |
| Certified | that | the particulars given above are true and | correct. | | | | | |
| Registere | d Offi | ce : UU-14, Vishakha Enclave, Pitam Pura, D | ELHI, 110034, INDIA, CI | N : U72200DL2000 | PLC106331 | | | |

Note : Should you have any queries or dispute on the invoice, please send the details within 7 days of receipt of Invoice otherwise we consider it as accepted.

INCOME TAX DECLARATION - TDS ON SOFTWARE SALES

We hereby declare that the software items mentioned in the Invoice are sold

o Without any modification .

o The company has already deducted Withholding Tax u/s 195 of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961.

o PAN of the company is , AACCA7848R