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. : DL04E0009150 **IRN:** 74416abeafdbee732db5a3d03b89c3a4d7852d3c5bd052198f9a9128fbf0e600



Tax Invoice

Bill To Customer				Inv. No.	SIN	NPUP242504076									
Name Address		Travel Food Services Chennai Private Limited 1st Floor, Link Building Chennai Airport (Old- Departure Terminal)			Date Cust. Ref.	26/04/2024 APRIL'24 TO JUNE'24									
								Ctata		Chennai 600027			Dated	26/04/2024	
								State State C	'ada	Tamil Nadu 33			Customer PAN:		AAECT8192M
GST No		33 33AAECT8192M1ZS													
Contact		STALETOTSENTES													
S.No.	Desc	ription	HSN/SAC	Quantity	Unit of Measure	Rate INR	Total Price INR								
1	Micro	osoft Azure Compute Charges	997331	3	Month	1,04,712.94	3,14,138.82								
2	Azur	e Managed Services	998313	3	Month	8,333.33	24,999.99								
3	Charges against 4 RDP CALS		997331	3	Month	2,200.00	6,600.00								
	[Period : April'2024 - June'2024]														
	INR -1,246.75 Adjustment based on														
		umption													
1															
	[Perio	od : January'2024 - March'2024]													
		-													
Payme	nt Det	ails			SubTotal		3,45,738.81								
Paymer	nt Det	r ails ns :100% Advance			CGST	0 %	0.00								
Paymer	nt Det	ails			CGST SGST	0 %	0.00 0.00								
Paymer Paymer	nt Det nt Term nt Meth	r ails ns :100% Advance hod : NEFT/RTGS			CGST SGST IGST		0.00 0.00 62,233.00								
Paymer Paymer Amoun	nt Det nt Term nt Meth nt In W	r ails ns :100% Advance hod : NEFT/RTGS	y One Rupees And Eigh	nty One Paisa On	CGST SGST IGST Total	0 %	0.00 0.00								
Paymer Paymer Amoun	nt Det a nt Term nt Meth nt In W our Lakh	r ails ns :100% Advance hod : NEFT/RTGS /ords h Seven Thousand Nine Hundred Sevent	y One Rupees And Eigh	nty One Paisa On	CGST SGST IGST Total	0 %	0.00 0.00 62,233.00								
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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