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:** 846d7f8a18ff50d42a92e2553a605dae346a374b7c0071165318421cf91ef73e





Tax Invoice

	<u>istomer</u>			Inv. No.	SIN	NPUP242511042
Name Travel Food Services Private Limited				Date	5	
Address	12th Floor, Tower A			Cust. Ref.		19/11/2024
	Vatika Mindscapes, Sector 27D Faridabad 121003			Dated		NOVEMBER'24 19/11/2024
State	Haryana			Customer PAN:		AADCB2762L
State Cod	5			Customer PAN:		AADCB2702L
GST No.	06AADCB2762L2ZL					
Contact	Mr. Asad Shamsi					
S.No. [Description	HSN/SAC	Quantity	Unit of Measure	Rate INR	Total Price INR
1 N	Microsoft Azure Compute Charges	997331	1	Month	1,66,114.82	1,66,114.82
2 A	Azure Managed Services	998313	1	Month	8,333.33	8,333.33
	Charges against 4 RDP CALS [November'2024]	997331	1	Month	2,200.00	2,200.00
[Payment	Adjustment based on consumption [Period : October'2024] Details Terms :100% Advance	997331	1	Nos SubTotal	26,036.02	26,036.02
				CGST	0 %	2,02,684.17
Payment I	Method : NEFT/RTGS			CGST SGST	0 % 0 %	
-	Method : NEFT/RTGS					0.00 0.00 36,483.00
Amount I	Method : NEFT/RTGS In Words			SGST IGST Total	0 %	0.00
Amount I	Method : NEFT/RTGS	xty Seven Rupees And S	eventeen Paisa C	SGST IGST Total	0 %	0.00 0.00 36,483.00
Amount I	Method : NEFT/RTGS In Words Lakh Thirty Nine Thousand One Hundred S	ixty Seven Rupees And S	eventeen Paisa C	SGST IGST Total	0 %	0.00 0.00 36,483.00
Amount I **** Two Please c All e Tec	Method : NEFT/RTGS In Words Lakh Thirty Nine Thousand One Hundred S credit to chnologies Ltd.	ixty Seven Rupees And S	ieventeen Paisa (SGST IGST Total	0 % 18 % _	0.00 0.00 <u>36,483.00</u> 2,39,167.17
Amount I **** Two Please c All e Tec Axis Bank	Method : NEFT/RTGS In Words Lakh Thirty Nine Thousand One Hundred S credit to chnologies Ltd. Limited-CA-911020022894271	ixty Seven Rupees And S	ieventeen Paisa (SGST IGST Total	0 % 18 % _	0.00 0.00 36,483.00
Amount I **** Two Please c All e Tec Axis Bank E-224 Gro	Method : NEFT/RTGS In Words Lakh Thirty Nine Thousand One Hundred S credit to chnologies Ltd. Limited-CA-911020022894271 pund Floor, East of Kailash DELHI 110065	ixty Seven Rupees And S	eventeen Paisa C	SGST IGST Total	0 % 18 % _	0.00 0.00 <u>36,483.00</u> 2,39,167.17
Amount I **** Two Please c All e Tec Axis Bank E-224 Gro Account N	Method : NEFT/RTGS In Words Lakh Thirty Nine Thousand One Hundred Si credit to chnologies Ltd. Limited-CA-911020022894271 pund Floor, East of Kailash DELHI 110065 No. : 911020022894271	ixty Seven Rupees And S	eventeen Paisa (SGST IGST Total	0 % 18 % _ - For All e Teo	0.00 0.00 36,483.00 2,39,167.17
Amount I **** Two Please c All e Tec Axis Bank E-224 Gro Account N	Method : NEFT/RTGS In Words Lakh Thirty Nine Thousand One Hundred S credit to chnologies Ltd. Limited-CA-911020022894271 pund Floor, East of Kailash DELHI 110065	ixty Seven Rupees And S	ieventeen Paisa (SGST IGST Total	0 % 18 % _ - For All e Teo	0.00 0.00 <u>36,483.00</u> 2,39,167.17
Amount I **** Two Please C All e Tec Axis Bank E-224 Gro Account N IFSC Code	Method : NEFT/RTGS In Words Lakh Thirty Nine Thousand One Hundred Si credit to chnologies Ltd. Limited-CA-911020022894271 pund Floor, East of Kailash DELHI 110065 No. : 911020022894271		eventeen Paisa C	SGST IGST Total	0 % 18 % _ - For All e Teo	0.00 0.00 36,483.00 2,39,167.17

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