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: 310cd9619e9f64c8c8e4893b71790b3dffa1010a9a614246accabf3f35e82dcc





Tax Invoice

Bill To Customer					Inv. No.	SIN	NPUP242511036	
Name		Travel Food Services Private Limited Kempegowda International Airport, Terminal 1			Date	19/11/2024		
Address								
		KIAL Rd			Cust. Ref.		OCTOBER'2024	
		Bengaluru Urban 560300			Dated		19/11/2024	
State		Karnataka			Customer PAN:	AADCB2762		
State Co		29						
GST No. Contact		29AADCB2762L1ZE Mr. Asad Shamsi						
contact		IVII. Asau Shahisi						
S.No.	Desc	ription	HSN/SAC	Quantity	Unit of Measure	Rate INR	Total Price INR	
1	Micro	osoft Azure Compute Charges	997331	1	Month	1,84,263.09	1,84,263.09	
2	Azure	e Managed Services	998313	1	Month	8,333.33	8,333.33	
3		ges against 4 RDP CALS ober'2024]	997331	1	Month	2,200.00	2,200.00	
4	[Perio	stment based on consumption od : September'2024]	997331	1	Nos	907.01	907.01	
Payment Details Payment Terms :100% Advance					SubTotal CGST	0 %	1,95,703.43 0.00	
Payment Method : NEFT/RTGS					SGST	0 %	0.00	
rayment	livieli				IGST	18 %	35,226.00	
Amount	t In W	/ords			Total		2,30,929.43	
**** Two	o Lakh	n Thirty Thousand Nine Hundred Twenty	Nine Rupees And Four	ty Three Paisa O	nly	-		
Please	cred	it to						
		ologies Ltd.						
Axis Bank Limited-CA-911020022894271						For All e Technologies Ltd.		
		Floor, East of Kailash DELHI 110065						
		911020022894271						
IFSC Coc	de : U1	TIB0000593				Autho	rized Signatory	
Certified	that t	the particulars given above are true and	correct.					
Registere	d Offi	ce : UU-14, Vishakha Enclave, Pitam Pura, I	DELHI, 110034, INDIA, CII	N : U72200DL2000	DPLC106331			

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