## 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: ef3ea4154957806bc27175be08b513d8b6ad22a451af2428396b1bed66b0e082





## **Tax Invoice**

| Bill To  | Custor                          | mer   | Inv. No.            | SIN                    | IPUP242507073      |                             |                    |  |
|--|---------------------------------|---|---------------------|------------------------|--------------------|-----------------------------|--------------------|--|
| Name   |                                 | Travel Food Services Pvt. Ltd.  |                     |                        |                    |                             |                    |  |
| Addre  | SS                              | 1, Rashid Mansion, Dr. Annie Besant Road<br>Worli Point, Worli Mumbai |                     |                        | Date<br>Cust. Ref. | 24/07/2024                  |                    |  |
|  |                                 |   |                     |                        |                    |                             | JULY'24            |  |
| State<br>State Code<br>GST No.                 |                                 | Mumbai 400018   |                     | Dated<br>Customer PAN: |                    | 24/07/2024                  |                    |  |
|  |                                 | Maharashtra<br>27   |                     |                        | Customer PAN:      |                             | AADCB2762L         |  |
|  |                                 | 27<br>27AADCB2762L1ZI   |                     |                        |                    |                             |                    |  |
| Conta  |                                 |   |                     |                        |                    |                             |                    |  |
| S.No.  | Desc                            | ription   | HSN/SAC             | Quantity               | Unit of<br>Measure | Rate<br>INR                 | Total Price<br>INR |  |
| 1 Micr   |                                 | 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           |  |
|  | [Perio                          | od : July'2024]   |                     |                        |                    |                             |                    |  |
| 4  | Adjustment based on consumption |   | 997331              | 1                      | Nos                | 27,385.44                   | 27,385.44          |  |
|  | [Perio                          | od : April'2024 - June'2024]  |                     |                        |                    |                             |                    |  |
| Payment Details<br>Payment Terms :100% Advance |                                 |   |                     |                        | SubTotal<br>CGST   | 0 %                         | 1,52,175.77        |  |
| Payment Method : NEFT/RTGS                     |                                 |   |                     |                        | SGST               | 0 %                         | 0.00               |  |
|  |                                 |   |                     |                        | IGST               | 18 %                        | 27,391.00          |  |
| Amount In Words                                |                                 |   |                     |                        | Total              |                             | 1,79,566.77        |  |
| **** C   | ne Lakh                         | n Seventy Nine Thousand Five Hundred Sixt                             | y Six Rupees And Se | eventy Seven Pai       | sa Only            |                             |                    |  |
| Pleas  | e cred                          | it to   |                     |                        |                    |                             |                    |  |
| All e  | Techno                          | ologies Ltd.  |                     |                        |                    |                             |                    |  |
| Axis Bank Limited-CA-911020022894271           |                                 |   |                     |                        |                    | For All e Technologies Ltd. |                    |  |
|  |                                 | Floor, East of Kailash DELHI 110065                                   |                     |                        |                    |                             |                    |  |
|  |                                 | 911020022894271   |                     |                        |                    | _                           |                    |  |
| IFCC C   | ode : U1                        | TIB0000593  |                     |                        |                    | Author                      | ized Signatory     |  |
| IFSC C   |                                 |   |                     |                        |                    |                             |                    |  |
|  | ed that t                       | the particulars given above are true and co                           | rrect.              |                        |                    |                             |                    |  |

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