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:** 83006bc746e63db2cf1a14aa4e6415f0985332ceb3c22d801b617ef8d4e7d2cb





Tax Invoice

<u>Bill To</u>	Custor	mer			Inv. No.	SIN	NPUP242507074
Name Address		TFS (R&R Works) Private Limited Crystal World Amusement Park, NH 58			Date Cust. Ref.	24/07/2024 JULY'24	
State		Uttarakhand					
State Code GST No.		05		Customer PAN:		AADCT1597R	
		05AADCT1597R1ZN					
Contae	στ						
S.No.	Desc	ription	HSN/SAC	Quantity	Unit of Measure	Rate INR	Total Price INR
1	Microsoft Azure Compute Charges		997331	1	Month	1,14,257.00	1,14,257.00
2	Azur	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	Adju	stment based on consumption	997331	1	Nos	27,385.44	27,385.44
Payme	ent Det	ails			SubTotal		1,52,175.77
Payment Terms :100% Advance					CGST	0 %	0.00
Payment Method : NEFT/RTGS					SGST	0 %	0.00
A	nt In W	landa			IGST	18 % _	27,391.00
		n Seventy Nine Thousand Five Hundred	Sixty Six Rupees And Se	eventy Seven Pai	Total sa Only	-	1,79,566.77
Dlooc	e cred	lit to			·		
All e Technologies Ltd. Axis Bank Limited-CA-911020022894271						For All e Tee	chnologies Ltd.
		Floor, East of Kailash DELHI 110065					
Accou	nt No. :	911020022894271					
IFSC C	ode : UT	TIB0000593				Author	rized Signatory
Cortifia	ed that t	the particulars given above are true and	correct.				
certific							

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