## 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: cc709aed929257b0d856688bce9d5749e0b7e4737c46e0a8471170baf30c4637





## Tax Invoice

<u>BIII</u>	10	Customer

Name Travel Food Services Private Limited

Address Food and beverages Outlets

Madurai Railway Station

Madurai 625016

State Tamil Nadu

State Code 33

GST No. 33AADCB2762L1ZP
Contact Mr. Asad Shamsi

Inv. No.	SINPUP242511041

 Date
 19/11/2024

 Cust. Ref.
 NOVEMBER'24

**Dated** 19/11/2024

Customer PAN: AADCB2762L

S.No.	Description	HSN/SAC	Quantity	Unit of Measure	Rate INR	Total Price INR
1	Microsoft Azure Compute Charges	997331	1	Month	1,66,114.82	1,66,114.82
2	Azure 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
	[November'2024]					
4	Adjustment based on consumption	997331	1	Nos	26,036.02	26,036.02
	[Period : October'2024]					

Payment Details	SubTotal		2,02,684.17
Payment Terms :100% Advance	CGST	0 %	0.00
Payment Method : NEFT/RTGS	SGST	0 %	0.00
	IGST	18 % _	36,483.00
Amount In Words	Total		2,39,167.17

\*\*\*\* Two Lakh Thirty Nine Thousand One Hundred Sixty Seven Rupees And Seventeen Paisa Only

Please credit to

## All e Technologies Ltd.

Axis Bank Limited-CA-911020022894271

E-224 Ground Floor, East of Kailash DELHI 110065

Account No. : 911020022894271 IFSC Code : UTIB0000593 For All e Technologies Ltd.

**Authorized Signatory** 

Certified that the particulars given above are true and correct.

Registered Office: UU-14, Vishakha Enclave, Pitam Pura, DELHI, 110034, INDIA, CIN: U72200DL2000PLC106331

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