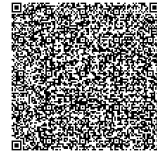


# All e Technologies Ltd.

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: bdb59d4873aa72fcf2d54b629cf3c64b2e98d1582a45d0f2f7a829caa823066c



## Tax Invoice

Bill To Customer		Inv. No.	SINPUP242511037
Name	Travel Food Services Private Limited	Date	19/11/2024
Address	Food and beverages Outlets Madurai Railway Station Madurai 625016	Cust. Ref.	OCTOBER'24
State	Tamil Nadu	Dated	19/11/2024
State Code	33	Customer PAN:	AADC82762L
GST No.	33AADCB2762L1ZP		
Contact	Mr. Asad Shamsi		

S.No.	Description	HSN/SAC	Quantity	Unit of Measure	Rate INR	Total Price INR
1	Microsoft Azure Compute Charges	997331	1	Month	1,40,078.80	1,40,078.80
2	Azure Managed Services	998313	1	Month	8,333.33	8,333.33
3	Charges against 4 RDP CALS [October'2024]	997331	1	Month	2,200.00	2,200.00
4	Adjustment based on consumption [Period : September'2024]	997331	1	Nos	907.01	907.01

Payment Details	SubTotal	1,51,519.14
Payment Terms :100% Advance	CGST	0 % 0.00
Payment Method : NEFT/RTGS	SGST	0 % 0.00
	IGST	18 % 27,273.00
<b>Amount In Words</b>	<b>Total</b>	<b>1,78,792.14</b>

\*\*\*\* One Lakh Seventy Eight Thousand Seven Hundred Ninety Two Rupees And Fourteen Paise 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, Vishakh 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 .

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## Tax Invoice

### Bill To 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

o PAN of the company is , AACCA7848R

<b>Inv. No.</b>	<b>SINPUP242511037</b>
<b>Date</b>	19/11/2024
<b>Cust. Ref.</b>	OCTOBER'24
<b>Dated</b>	19/11/2024
<b>Customer PAN:</b>	AADCB2762L