

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: a47603f0965bb206ebcddfa8d8fa6b899ca75045d5dc38e4e86c03206edc35b5



Tax Invoice

| Bill To Customer | | Inv. No. | SINPUP242511043 |
|------------------|--|---------------|-----------------|
| Name | Travel Food Services Private Limited | Date | 19/11/2024 |
| Address | Travel Club Lounge, Old complex Howrah Railway station Howrah 711101 | Cust. Ref. | NOVEMBER'24 |
| State | West Bengal | Dated | 19/11/2024 |
| State Code | 19 | Customer PAN: | AADCB2762L |
| GST No. | 19AADCB2762L1ZF | | |
| 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 | 1,66,114.82 | 1,66,114.82 |
| 2 | Azure Managed Services | 998313 | 1 | Month | 8,333.33 | 8,333.33 |
| 3 | Charges against 3 RDP CALS [November'2024] | 997331 | 1 | Month | 2,200.00 | 2,200.00 |
| 4 | Adjustment based on consumption [Period : October'2024] | 997331 | 1 | Nos | 26,036.02 | 26,036.02 |

| 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 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, 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