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:** 0d4a2b170bbbf11a94778a31bc44bb62f3fcd74fa319e1d087f51b5796467338





Tax Invoice

Bill To Customer					Inv. No.	SIN	IPUP242505028
Name		Travel Food Services Pvt. Ltd.			Date		16/05/2024
Address		1, Rashid Mansion, Dr. Annie Besant Ro	ad		Cust. Ref.		024 - APRIL'2025
		Worli Point, Worli Mumbai					
.		Mumbai 400018			Dated		16/05/2024
State		Maharashtra			Customer PAN:		AADCB2762L
State C		27					
GST No Contac		27AADCB2762L1ZI					
S.No.	Desc	ription	HSN/SAC	Quantity	Unit of Measure	Rate INR	Total Price INR
Applia		ges against Sophos Virtual Firewall iance wal for 1 Year-Period [May'2024 -	997331	1	Nos	3,88,100.00	3,88,100.00
Payment Details					SubTotal		3,88,100.00
Payment Terms :100% Advance					CGST	0 %	0.00
Payment Method : NEFT/RTGS				SGST	0 %	0.00	
							~~ ~ ~ ~ ~ ~ ~
A.m.o.u.	at Im \//	landa			IGST	18 % _	69,858.00
Amour **** Fo		'ords n Fifty Seven Thousand Nine Hundred Fif	ty Eight Rupees And Zo	ero Paisa Only	Total	10 % _ _	69,858.00 4,57,958.00
**** Fo	our Lakł	n Fifty Seven Thousand Nine Hundred Fif	ty Eight Rupees And Zo	ero Paisa Only		10 % _	
**** Fo Please	our Lakt	n Fifty Seven Thousand Nine Hundred Fif it to	ty Eight Rupees And Zu	ero Paisa Only		10 % _	
**** Fo Please All e T	our Lakt e cred F echno	n Fifty Seven Thousand Nine Hundred Fif	ty Eight Rupees And Z	ero Paisa Only		_	4,57,958.00
**** Fo Please All e T Axis Ba	our Lakh e cred F echnc nk Limi	n Fifty Seven Thousand Nine Hundred Fif it to blogies Ltd.	ty Eight Rupees And Zo	ero Paisa Only		_	4,57,958.00
**** Fo Please All e T Axis Ba E-224 C	our Lakt e cred F echnc Ink Limi Ground	n Fifty Seven Thousand Nine Hundred Fif it to blogies Ltd. ited-CA-911020022894271	ty Eight Rupees And Zo	ero Paisa Only		_	4,57,958.00
**** Fo Please All e T Axis Ba E-224 G Accoun	e cred Fechnc Ink Limi Ground nt No. :	n Fifty Seven Thousand Nine Hundred Fif it to Diogies Ltd. ited-CA-911020022894271 Floor, East of Kailash DELHI 110065	ty Eight Rupees And Zo	ero Paisa Only		For All e Tec	
**** Fo Please All e T Axis Ba E-224 C Accoun IFSC Cc	e cred Fechno Ink Limi Ground nt No. : Dode : UT	n Fifty Seven Thousand Nine Hundred Fif it to blogies Ltd. ited-CA-911020022894271 Floor, East of Kailash DELHI 110065 911020022894271		ero Paisa Only		For All e Tec	4,57,958.00 hnologies Ltd.

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