

## Tax Invoice

<b>XCT Solutions Pvt. Ltd.</b> F20, 7th Floor, Everest Building, Tardeo, Mumbai - 400034 GSTIN/UIN: 27AAACX4335N1ZY State Name : Maharashtra, Code : 27 E-Mail : accounts@xct.co.in		Invoice No. <b>XCT/23-24/02/276</b>		Dated <b>15-Mar-24</b>		
		Delivery Note		Mode/Terms of Payment <b>100% Advance</b>		
		Reference No. & Date.		Other References <b>UDYAM-MH-19-0179319</b>		
Consignee (Ship to) <b>Travel Food Services Pvt. Ltd.</b> 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		Buyer's Order No. <b>TFSP/PO/23-24/000404</b>		Dated <b>11-Mar-24</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
Buyer (Bill to) <b>Travel Food Services Pvt. Ltd.</b> 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		Terms of Delivery <b>Immediate</b>				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AMC Charges</b> <i>Firewalls Annual Maintenance</i> <i>Contract - 6 Months for 10 Devices</i>  <p style="text-align: right;"><b>Output CGST 9%</b> <b>Output SGST 9 %</b></p>	998713	<b>1 Nos</b>	90,000.00	Nos	<b>90,000.00</b>
					9 %	<b>8,100.00</b>
					9 %	<b>8,100.00</b>
Total			<b>1 Nos</b>			<b>₹ 1,06,200.00</b>
Amount Chargeable (in words) <b>INR One Lakh Six Thousand Two Hundred Only</b>		Company's Bank Details A/c Holder's Name: <b>XCT Solutions P.Ltd.</b> Bank Name : <b>HDFC Bank Ltd.</b> A/c No. : <b>99909930999132</b> Branch & IFS Code: <b>Tardeo &amp; HDFC0000544</b> for <b>XCT Solutions Pvt. Ltd.</b>				E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory				

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice