

**ValuePoint Techsol Private Limited**Innov8, 5th Floor, PAN Infotech, Sag Baug Road, Marol, Andheri East
Mumbai, Mumbai Suburban, 400059, Maharashtra, India

Contact No. : 080 -67197600

Email ID : billing.techsol@valuepointsystems.com

Tax Invoice

GSTIN No.	: 27AAECV0814A1ZV
PAN No.	: AAECV0814A
Invoice No.	: 271900897
Invoice Date	: 20-Nov-2024
Payment Terms	: Against Invoice
CIN No.	: U72200KA2012PTC064520

Customer PO/Date	: TFSKPL/PO/24-25/000139 Dt:- 03-09-2024
Contact Person	: Asad Shamsi
Email Id	: asad.shamsi@travelfoodservices.com
Contact Number	: 9930909463
Payment Due Date	: 20-Nov-2024
Place Of Supply	: West Bengal

Details of Receiver (Billed To)

Travel Food Services Pvt Ltd
Howrah Railway station, Travel Club Lounge, Old complex
Howrah, 711101, West Bengal, India
State : West Bengal **State Code** : 19
GSTIN No. : 19AADCB2762L1ZF **PAN No.** : AADCB2762L

Details of Consignee (Shipped To)

Travel Food Services Pvt Ltd
Howrah Railway station, Travel Club Lounge, Old complex
Howrah, 711101, West Bengal, India
State : West Bengal **State Code** : 19
GSTIN No. : 19AADCB2762L1ZF **PAN No.** : AADCB2762L

Sr. No	Product No. & Description	HSN Code	Qty	Rate (INR)	Disc (%)	Taxable Value	IGST Amt/Rate	Total (INR)
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1	VPT011616-CrowdStrike Falcon Endpoint Protection Pro Flexible Bundle-CrowdStrike Falcon Endpoint Protection Pro, Prevent, Falcon Control and Respond, Falcon Firewall Management Bundle Promo, Express Support, Falcon Device Control Bundle Promo and University LMS Subscription Customer Access Pass for 12 months with additional 3 months (Start date:- 29-Aug-2024 to End date:- 28-Nov-2025)	997331	178	775.00	0.00	1,37,950.00	24831.00 18.00%	1,62,781.00
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Total						1,37,950.00	24,831.00	1,62,781.00
Amount In Words	: ONE LAKHS SIXTY TWO THOUSAND SEVEN HUNDRED EIGHTY ONERUPEES ONLY only					Sub Total	:	1,37,950.00
						IGST	:	24831.00
Whether the Tax is payable on Reverse Charge Basis	: NO					Invoice Total	:	1,62,781.00

TDS Declaration : In terms of Notification 21/2012 {FNo 142/10/2012-SO(TPL) SO 1323(E), dated 13.06.2012, we hereby declare that the software covered in this Invoice has already been subjected to TDS under Section 195 in compliance with provisions of the Income Tax Act, 1961. This software transferred by us without any modification. You are not required to deduct Tax at Source on this Invoice. Our Permanent Account Number is AAECV0814A.

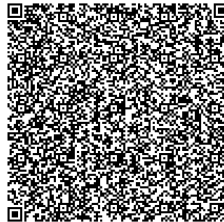
Terms & Conditions

Closing Remark :

Declaration : This is to certify that all the particulars shown in the TAX INVOICE are true and correct in all respects and the goods on which tax charged and collected are in accordance with the provisions of the Applicable Tax Law and the rules. Late payments are subject to an interest charges @24%/annum. Warranty as provided by the manufacturers only.

As per Section 206C(1H) of Income Tax Act 1961, 1st Oct 2020 onwards TCS (Tax Collected at Source) @ 0.1% (0.075% till March 2021) shall be applicable on all receipts towards sale of goods exceeding 50 lakhs per financial year. TCS shall be 1% (0.75% till March 2021) if PAN not available. Kindly pay including TCS as applicable.

Name Of Beneficiary : ValuePoint Techsol Private Limited
Bank : AXIS BANK
Branch : Nagarbhavi Branch
Address : No 28, Sri Ganesha Complex, Gnana Bharathi Main Road, Bangalore-560072
Account Type : Current Account
Account Number : 912020044388498
IFSC/RTGS/NEFT : UTIB0001447
MICR : 560211032



IRN:
618252938f0ed8f11
5ef40db6f98178d5a
ebb39c27a128d618
6e04ae8832dd89

ValuePoint Techsol Private Limited

Ganesh Kudalkar
Digitally signed by Ganesh Kudalkar
Date: 2024.11.20 11:55:00 +05'30'

Authorised Signatory

Purchase Order

TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED

Order Number : TFSKPL/PO/24-25/000139

Supplier Detail	Shipped Location	Invoice Location
Valuepoint Techsol Private Limited Supplier Code : RV232415035 [V0000281]	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport	TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED Kolkata Airport
GROUND FLOOR, LEVEL 02/03 B WING, ART GUILD,HOUSE, LBS MARG, PHOENIX MARKET CITY,MUMBAI,,India(V0000281)	N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052	83, Gate No. 3C, N.S.C.B. International Airport Vip Road, Kazi Nazrul Islam Sarani, Dum Dum, Kolkata, West Bengal, 700052 GSTIN No : 19AAECT8193L1ZJ
PAN No : AAECV0814A Supplier GST No : 27AAECV0814A1ZV Supplier Contact No : Contact Person Name : Ganesh Kudalkar/Poornima Raj Supplier Email : sudhir@valuepointssystems.com	Cost Center Code : 90375001 Cost Center Name : Information Technology Project ID : PO Category : IT	Payment Term : Payment against tax invoice PO Creation Date : 03/09/2024 PO Approval Date : 03/09/2024 PO Currency : INR Buyer Name : Herambraj Sonawane

Sr.No	Item Code	HSN\SAC Code	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	IGST %	Gross Total Amount
1	Application Licenses	998523	CrowdStrike Falcon Endpoint Protection Pro Flexible Bundle for 12 months with additional 3 months	CrowdStrike Falcon Endpoint Protection Pro, Prevent, Falcon Control and Respond, Falcon Firewall Management Bundle Promo, Express Support, Falcon Device Control Bundle Promo and University LMS Subscription Customer Access Pass for 12 months with additional 3 months	E01	178.00	NOS	775.00	0.00	775.00	137,950.00	18	162,781.00

Total Qty : 178.00

Total Basic PO Amount	137,950.00
Total Other Charges	
IGST Amount	24,831
Grand Total PO Amount	162,781.00

Amount In Words : Rupees One Lakh Sixty Two Thousand Seven Hundred Eighty One Only

Remarks :

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail

Name	Mobile No.	Email - ID
Heram	9702415737	
Heram	9702415737	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.

PO Status

Show 10 entries

Search:

ROUND	PO NO	SUPPLIER CODE	SUPPLIER NAME	LEVEL	APPROVAL REQUIRED BY	ASSIGNED DATE	ACTION TAKEN BY	ACTION TAKEN DATE	STATUS
1	TFSKPL/PO/24-25/000139	RV232415035	Valuepoint Techsol Private Limited	1	Venu Madhav Singaraju ,	03-Sep-2024 13:08:37	Venu Madhav Singaraju	03-Sep-2024 13:23:38	Approved
1	TFSKPL/PO/24-25/000139	RV232415035	Valuepoint Techsol Private Limited	2	Manish Thakkar , Lovejot Sekhon	03-Sep-2024 13:23:38	Manish Thakkar	03-Sep-2024 13:28:09	Approved

Showing 1 to 2 of 2 entries

Cancel

PR No	139	PO Date	Supplier	valuep	PO Catg	PO Approval Sta
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Showing 1 to 1 of 1 entries