## All e Technologies Ltd.

UU-14, Vishakha Enclave 110034 Delhi, IN

Phone: +91 120 3 000 300 accounts\_receivable@alletec.com

GSTIN: 07AACCA7848R1ZX PAN: AACCA7848R

State : Delhi State Code : 07 LUT No : AD070424003111W MSME Reg. No. : DL04E0009150



**Authorized Signatory** 

## Proforma Invoice =

Bill To Custo	<u>mer</u>						
Name	e Mumbai Airport Lounge Services Pvt Ltd			Inv. No.			SO/2324/1424
Address	1B Rashid Mansion, Ground Floor			Date			12/03/2024
Address	Dr. Annie Besant Road, Worli Point			Cust. Ref	•		
	Mumbai 400018 IN			Dated			12/03/2024
State	Maharashtra			22.02			. 2, 03, 202 .
State Code	27						
GST No.	27AAICM8694D1Z0						
Contact	Mr. Vijaindra Sonawane						
S.No. Desc	<u> </u>	HSN/SAC	Quantity	Unit Of Measure	Rate	Discount	Total Price
J. No. Desc		11511,5710	quantity	ome or measure	INR	%	INR
1 MS 8	LS Retail Licenses	997331	1	Nos	446030	5.00	4,23,728.50
	: TDS should not be deducted	33.33.	·			3.00	.,23,,20.30
Payment Details Payment Terms : 100% Advance Payment Method : NEFT/RTGS				Sub Total CGST SGST IGST	0 % 0 % 18 %	<b>4,23,728.50</b> 0.00 0.00 76,271.13	
Amount In W	/ords				Total	10 70	4,99,999.63
	h Ninety Nine Thousand Nine Hundred Nir	nety Nine Rupee	s And Sixty	Three Paisa Only	·otai		
	,						
Service Partne	•••						
Please credit							
All e Technol							
	ited-CA-911020022894271					All e Te	chnologies Ltd.
	Floor, East of Kailash DELHI 110065						
	911020022894271						
IFSC Code : U	CECOUDDII						

## # 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