

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. : UP-28-0016362



Proforma Invoice

Bill To Customer				Inv. No.	SO/2425/137		
Name	Travel Food Services Pvt. Ltd.			Date	16/05/2024		
Address	1, Rashid Mansion, Dr. Annie Besant Road Worli Point, Worli Mumbai Mumbai 400018 IN			Cust. Ref.			
State	Maharashtra			Dated	16/05/2024		
State Code	27						
GST No.	27AADCB2762L1Z1						
Contact	Asad Shamsi;						
S.No.	Description	HSN/SAC	Quantity	Unit Of Measure	Rate INR	Discount %	Total Price INR
1	Charges against 5 New NAV Full User	997331	5	Nos	108600	5.00	5,15,850.00
2	BREP @ 19% of the List Price for remaining 343 days (TFS BREP renewal due on 23.03.2025)	997331	1	Nos	96951.53		96,951.53
Payment Details					Sub Total	6,12,801.53	
Payment Terms : 100% Advance					CGST	0 %	0.00
Payment Method : NEFT/RTGS					SGST	0 %	0.00
					IGST	18 %	1,10,304.28
Amount In Words					Total	7,23,105.81	
**** Seven Lakh Twenty Three Thousand One Hundred Five Rupees And Eighty One Paise Only							
Service Partner: 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					All e Technologies Ltd.		
					Authorized Signatory		

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