

		Cresent Tech		Tech4logic		Alliance pro		LDS		LDS	
Item Specification	Qty	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Windows 11 professional- DG7GMGF0L4TL - Windows GGWA - Windows 11 Pro - Legalization Get Genuine	20	13635	272700	13590	271800	13300	266000	13200	264000	13000	13000
Total			272700		271800		266000		264000		13000



Quotation

BILL TO:

Travel Food Services Pvt. Ltd.,

Herambraj Sonawane,

Purchase Manager

Phone: 9702415737

Email: mumbai.purchase1@k-corp.in

Addr: Shiv Sagar Estate, A-Block, 1st Floor, , Dr. Annie Besant Road, Worli,, Mumbai, Maharashtra, 400018, India

Quotation Date : 23/12/2023

Valid Until : 30/12/2023

Quotation No : LDS/Mumbai/23-24/5292

Sr. No	Description	Price	Qty	Sub-Total	Tax	Total
1	Windows 11 Pro - Legalization Get Genuine GGWA	₹ 13,200.00	5	₹ 66,000.00	CGST @9%: 5940.00 SGST @9%: 5940.00	₹ 77,880.00
					Sub Total	₹ 66,000.00
					Total Tax	₹ 11,880.00
					Grand Total	₹ 77,880.00

Term and Description

1. As per Notification No. 21/2012 dated 13-06-2012 of the Ministry of Finance TDS is not applicable on the payment on software resale and henceforth the same is not to be deducted.
2. Payment Terms : 100% Along with the order. When payment is not received within the due date, an interest @ 24%p.a. will be charged on the bill, till receipt of such delayed payment. Cancellation of License will also be charged at 100% of the order value.

To
Mr. Asad Shamsi
Travel Food Services Pvt. Ltd.
Mumbai



27th - December - 2023
XCT/2023-24/18157

Dear Sir / Madam,

We are pleased to submit you our below Techno commercial proposal, the below proposal is based on our discussion and in accordance to meet your requirement.

Should you have any queries on the below feel free to email or call us back.

Part. No. / Sr. No	Product Information	QTY	Unit Price	Amount	
		Nos	INR	INR	
License Proposal					
License	Windows 11 Professional Legalization Get Genuine – Paper License	5	13200	66000	
				Total	66000
				18% GST	11880
				Total Amount	77880

TERMS & CONDITIONS	
Taxes	Exclusive of GST 18%.
Payment	100% Advance.
Delivery	Within 1 week
Quotation Validity	Till 2 Days.

Looking forward for your esteemed order and we would be pleased to serve you with our best services at all times

Yours Sincerely


For XCT Solutions Private Limited
Rohit Yadav
9930770995



Mon 12/11/2023 6:06 PM

Divyanshu Jain <divyanshu.jain@Tech4logic.com>

Re: windows pro paper licenses

To  Herambraj Sonawane

Cc  Rajesh Yadav; varun singh; Bibhas Sinha

Dear sir

As discussed please find the price of your requirement as mentioned below.

Microsoft win 11 pro Digital (Paper) Licence – 1310.95 + GST / licences

Thanks & Regards

Divyanshu Rai Jain
BUSINESS DEVELOPMENT MANAGER
MOBILE : 8976829329
EMAIL ID : DIVYANSHU.JAIN@TECH4LOGIC.COM

 NAVI MUMBAI | GURGAON | BENGALURU | AHMEDABAD



Date: April 3rd, 2023

To,
Travel Food Services
Mumbai

Kind Attention: Mr. Herambraj,

Dear Sir,

In continuation to your valuable enquiry, I am hereby, pleased to submit to you our Proposal for the following Products and Services as detailed below. I would be pleased to provide you with any further information you may need in this regard.

Sl no	Make/Model	DESCRIPTION	Qty'	Unit Rate	Total Unit Rate
1	DG7GMGF0D7FZ	Microsoft Office LTSC Standard 2021	20	31,200	6,24,000
2	DG7GMGF0L4TL	Windows GGWA - Windows 11 Pro - Legalization Get Genuine	20	13,300	2,66,000



Purchase Order

Page No: 1

Order Number BLR/PO/23-24/000836

8/17/2023 6:59:55 PM

Vendor No. V0002017

LDS Infotech Pvt Ltd
707,"Windfall",Sahar plaza complex,
Andheri kurla road, Andheri east ,
MUMBAL, India 400059
India

P.A.N. No. AAACL4239K
State Code

Vendor GST No. 27AAACL4239K1ZD

Vendor Inv. No.

Vendor Fax No.

Vendor Email divya@ldsinfotech.com

Shipped Location

BLR F&B Airport

FOOD & BEVERAGES OUTLETS

BLR F&B Airport
KARNATAKA, India 560300
India

Contact Person

Contact No.

E-Mail gaurav.bhagaliya@travelfoodservices.com

ETA:

Order Address

Invoice Location

BLR F&B Airport

FOOD & BEVERAGES OUTLETS

BLR F&B Airport
560300
India
IN

E-Mail gaurav.bhagaliya@travelfoodservices.com

Payment Terms Net 30 Days
GSTIN 29AADCB2762L1ZE
No.

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sagar
Estate
Dr. Annie Besant Road, Worli Mumbai
MUMBAI, 400018
State 27
State Name Maharashtra
Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 8/17/2023

Project ID GEN

SNo	Item Code	HSN\SAC		Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax		Total Amount
		Code	Item Description									Amount(ININR)	(ININR)	
1	7000064	98010000	IT Licenses	Windows 11 professional-DG7GMGF0L4TL - Windows GG		NOS	13,000.00	20	18.00	0.00		0	260000.00	
								Total Unit	20.00					

Payment term - 30% advance along with GST , Remaning after delivery Delivery -3 -4 Days Location - Bangalore T2

Total Taxable INR	260,000.00
Excise Amount	0.00
IGST Amount	46,800.00
Cess	0.00

- a) Products to be Supplied by Supplier at own cost
 b) Any deficiency in Documents and Process will be liability of the supplier only
 c) Delivery schedule to be taken from the Buyer before Despatching the mater
 d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.
 e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Total INR Incl. Taxes 306,800.00

Disclaimer - 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.