



# Tax Invoice

Invoice No PCSPL-24-25-0450

## PcsInfinity Private Limited

B - 108, Sector 50  
NOIDA Uttar Pradesh 201301  
India  
PAN No/IEC code AAKCP3856C  
CIN U72900UP2019PTC113873  
ARN LUT AD0903242169216 dated 30/03/2024  
GSTIN: 09AAKCP3856C1Z9  
Email : accounts@pcsinfinity.in

**Balance Due**  
**Rs.2,01,780.00**

### Bill To

**TRAVEL FOOD SERVICES PRIVATE LIMITED**  
1St Floor, Block A South Wing,  
Shiv Sagar Estate,  
Dr. Annie Besant Road, Worli, Mumbai Suburban  
400018 Maharashtra  
India  
GSTIN 27AADCB2762L1ZI

Invoice Date : 10/10/24  
Terms : Net 7  
Due Date : 17/10/24  
P.O.# : MALS/MUMBAI/21-22  
/CP135 dtd 20-Mar-22

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Asset Infinity - Quarterly Subscription Asset infinity licence cost (Oct 24 - Dec 24)	997331	0.25	6,84,000.00	1,71,000.00
Sub Total					1,71,000.00
IGST18 (18%)					30,780.00
<b>Total</b>					<b>Rs.2,01,780.00</b>
<b>Balance Due</b>					<b>Rs.2,01,780.00</b>

Total In Words: **Rupees Two Lakh One  
Thousand Seven Hundred  
Eighty Only**

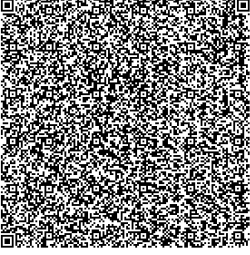
Payment Options  

### Bank Details

Name of the Bank: ICICI Bank, Sector 50, NOIDA, UP  
RTGS Code of Bank: ICIC0006284  
NEFT Code of Bank: ICIC0006284  
Account No.: 628405500955  
Cheques Payable to: PCSINFINITY PVT LTD

### Terms & Conditions

The above invoice amount is Excluding the bank charges on wire transfer. i.e. the above amount should be credited to our account after bank charges incurred on wire transfer by the customer.  
This is a digital invoice, no signatures are required.



IRN : e181525d7648cebbe0176dcf6b6d86436bc905ab718a1768623b5a8110bba34c  
Ack No. : 142415837524260  
Ack Date : 2024-10-10 19:18:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.