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



Bill To Custor	mer							
Name	BLR Lounge Services Pvt. Ltd.			1	Inv. No.			SO/2425/071
Address	Kempegowda International Airport, Kl	IAL Road		1	Date			18/04/2024
/ uur coo	Devanahalli, Bangaluru Urban				Cust. Ref.			
	Bangalore 560030 IN				Dated			18/04/2024
State	Karnataka							
State Code	29							
GST No.	29AAICB4881B1ZM							
Contact	Mr. Brayl Dias							
S.No. Descr	ription	HSN/SAC	Quantity	Unit Of M	easure	Rate INR	Discount %	Total Price INR
	LS Retail Licenses TDS should not be deducted	997331	1	Nc	DS	3233837.56	5.00	30,72,145.6
Note: Payment Deta Payment Term	TDS should not be deducted	997331	1	Nc	55	3233837.56 Sub Total CGST SGST IGST	5.00 0 % 0 % 18 %	30,72,145.68 30,72,145.68 0.00 5,52,986.22
Note: Payment Deta Payment Term	TDS should not be deducted ails ns : 100% Advance nod : NEFT/RTGS	997331	1	Nc		Sub Total CGST SGST	0 % 0 %	30,72,145.68 0.00 0.00
Note: Payment Deta Payment Term Payment Meth Amount In W	TDS should not be deducted ails ns : 100% Advance nod : NEFT/RTGS					Sub Total CGST SGST IGST	0 % 0 %	30,72,145.6 0.00 0.00 5,52,986.22
Note: Payment Deta Payment Term Payment Meth Amount In W **** Thirty Six Service Partne	TDS should not be deducted ails ns : 100% Advance hod : NEFT/RTGS Yords a Lakh Twenty Five Thousand One Hundr er:					Sub Total CGST SGST IGST	0 % 0 %	30,72,145.6 0.00 0.00 5,52,986.22
Note: Payment Deta Payment Term Payment Meth Amount In W **** Thirty Six Service Partne Please credit t	TDS should not be deducted ails ns : 100% Advance hod : NEFT/RTGS Yords a Lakh Twenty Five Thousand One Hundr er: to					Sub Total CGST SGST IGST	0 % 0 %	30,72,145.68 0.00 0.00 5,52,986.22
Note: Payment Deta Payment Term Payment Meth Amount In W **** Thirty Six Service Partne Please credit t All e Technolo	TDS should not be deducted ails ns : 100% Advance hod : NEFT/RTGS Yords a Lakh Twenty Five Thousand One Hundr er: to					Sub Total CGST SGST IGST	0 % 0 % 18 %	30,72,145.6 4 0.00 0.00 5,52,986.2
Note: Payment Deta Payment Term Payment Meth Amount In W **** Thirty Six Service Partne Please credit t All e Technolo Axis Bank Limi E-224 Ground	TDS should not be deducted ails ns : 100% Advance nod : NEFT/RTGS /ords <a five="" hundr<br="" lakh="" one="" thousand="" twenty="">er: oo ogies Ltd. ited-CA-911020022894271 Floor, East of Kailash DELHI 110065					Sub Total CGST SGST IGST	0 % 0 % 18 %	30,72,145.6 0.0 0.0 5,52,986.2 36,25,131.9
Note: Payment Deta Payment Term Payment Meth Amount In W **** Thirty Six Service Partne Please credit t All e Technolo Axis Bank Limi E-224 Ground	TDS should not be deducted ails hs : 100% Advance hod : NEFT/RTGS /ords c Lakh Twenty Five Thousand One Hundr er: o ogies Ltd. ited-CA-911020022894271 Floor, East of Kailash DELHI 110065 911020022894271					Sub Total CGST SGST IGST	0 % 0 % 18 %	30,72,145.6 0.0 0.0 5,52,986.2 36,25,131.9

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