

Quotation

BILL TO:

Travel Food Services Pvt. Ltd.,

Asad Shamsi,

Purchase

Phone: 02243224305

Email:

asad.shamsi@travelfoodservices.com

Quotation Date : 23/09/2024

Valid Until : 30/09/2024

Quotation No : LDS/Mumbai/24-25/
3156-R1

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

| Sr. No | Description | Price | Qty | UOM | Sub-Total | Tax | Total |
|--------------------|---|-------------|-----|------|---------------|--|---------------|
| 1 | Acrobat Pro for Teams Renewal Yearly Subscription | ₹ 18,093.24 | 7 | User | ₹ 1,26,652.68 | CGST @9%: 11398.74 SGST @9%: 11398.74 | ₹ 1,49,450.16 |
| 2 | Adobe Creative Cloud All Apps - Pro for Teams Yearly Subscription | ₹ 79,726.68 | 6 | User | ₹ 4,78,360.08 | CGST @9%: 43052.41 SGST @9%: 43052.41 | ₹ 5,64,464.89 |
| Sub Total | | | | | | | ₹ 6,05,012.76 |
| Total Tax | | | | | | | ₹ 1,08,902.29 |
| Grand Total | | | | | | | ₹ 7,13,915.05 |

Term and Description

- 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.
- 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.
- Delivery: Within 14 days of payment made.
- Orders once placed are final and cannot be cancelled under any circumstances. Else, a cancellation charge of 100% of the order value will be levied. Non payment of such charge will attract interest as stated in term no:2.
- Validity : Prices Valid as per Dollar-Rupee conversion rate.
- Prices quoted for software licenses do not include any services like installation training & post sales. Any services/ implementation / installation will be charged extra
- Change in Govt notifications like CVD, import/customs duty ,Service Tax will change the pricing accordingly. Govt taxes as applicable during time of delivery will also be charged.
- Purchase Order & Payment to be made in name of LDS Infotech Pvt Ltd.
- PI provide with your GST & PAN no. at the time of placing the orders.
- Any disputes on this bill will be subject to the jurisdiction of the Courts of Mumbai.

BANK DETAILS

| | | | |
|----------------------|------------------------|---------------------|----------------|
| Account Holder Name | LDS Infotech Pvt. Ltd. | Bank Account Number | 1170024053 |
| Bank Name | Central Bank Of India | Branch Address | Andheri (East) |
| Type of Bank Account | Current Account | IFSC code | CBIN0280595 |

AUTHORISED DEALERS FOR





Prepared By,
Vijeta Gajre,
9821894422 ,
Business Development Manager ,
vijeta.g@ldsinfotech.com

LDS Infotech Pvt. Ltd. – Mumbai
707, Windfall, Sahar Plaza Complex, J.B. Nagar,
Andheri Kurla Road, Andheri East, Mumbai- 400 059
GST : 27AAACL4239K1ZD

AUTHORISED DEALERS FOR

