

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/2425/559		
Name	Travel Food Services Pvt. Ltd.			Date	20/08/2024		
Address	1, Rashid Mansion, Dr. Annie Besant Road Worli Point, Worli Mumbai Mumbai 400018 IN			Cust. Ref.			
State	Maharashtra			Dated	20/08/2024		
State Code	27						
GST No.	27AADCB2762L1ZI						
Contact	Asad Shamsi;						
S.No.	Description	HSN/SAC	Quantity	Unit Of Measure	Rate INR	Discount %	Total Price INR
1	Charges against 7 New NAV Full Users	997331	7	Nos	108600	5.00	7,22,190.00
2	BREP @ 19% of the List Price for remaining 259 days (TFS BREP Renewal on 24.04.2025)	997331	1	Nos	102491.62		1,02,491.62
Payment Details					Sub Total		8,24,681.62
Payment Terms : 100% Advance					CGST	0 %	0.00
Payment Method : NEFT/RTGS					SGST	0 %	0.00
					IGST	18 %	1,48,442.69
Amount In Words					Total		9,73,124.31
**** Nine Lakh Seventy Three Thousand One Hundred Twenty Four Rupees And Thirty 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