

Quotation

BILL TO:

Travel Food Services Pvt. Ltd.,

Asad Shamsi,

Purchase

Phone: 02243224305

Email:

asad.shamsi@travelfoodservices.com

Quotation Date : 17/09/2024

Valid Until : 24/09/2024

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

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	₹ 18,458.76	7	User	₹ 1,29,211.32	CGST @9%: 11629.02 SGST @9%: 11629.02	₹ 1,52,469.36
2	Adobe Creative Cloud All Apps - Pro for Teams Yearly Subscription	₹ 81,337.32	6	User	₹ 4,88,023.92	CGST @9%: 43922.15 SGST @9%: 43922.15	₹ 5,75,868.23
Sub Total							₹ 6,17,235.24
Total Tax							₹ 1,11,102.35
Grand Total							₹ 7,28,337.59

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.
3. Delivery: Within 14 days of payment made.
4. 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.
5. Validity : Prices Valid as per Dollar-Rupee conversion rate.
6. Prices quoted for software licenses do not include any services like installation training & post sales. Any services/ implementation / installation will be charged extra as mutually decided.
7. 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.
8. Purchase Order & Payment to be made in name of LDS Infotech Pvt Ltd.
9. Pl provide with your GST & PAN no. at the time of placing the orders.
10. 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



Infrastructure
Azure

