



## TAX INVOICE

INTERSTATE

## FRONTIER BUSINESS SYSTEMS PVT. LTD.

3, Wood Street, Ashok Nagar, Bangalore, Karnataka 560025  
3, Wood Street, website: www.frontier.in sales@frontier.in

## Bill To Address :

## WEIKFIELD FOODS PRIVATE LIMITED

Lonikand, Gat No 485, Pune Nagar Road, Tal Haveli  
Pune-412216

IN

GST No. 27AAACW4202F12Q

PAN - AAACW4202F

State Code 27

|           |                        |         |            |
|-----------|------------------------|---------|------------|
| Invoice # | KABS242512407          | Date :  | 08/08/2024 |
| Project   | 93345/2425/105516      | Date :  | 09/05/2024 |
| Your PO # | 2300336 dt 26-May-2023 | SO No:  | 290561     |
| DC #      | 2425682687             | Cu No : | 93345      |
|           |                        | Date :  | 08/08/2024 |
| ORN #     | KA249 / Cloud          |         |            |

Whether Tax is Payable on RCM :

SBU : CLDS0002

## Delivery Address/Place of Supply :

## WEIKFIELD FOODS PRIVATE LIMITED

Lonikand, Gat No 485, Pune Nagar Road, Tal Haveli  
Pune-412216

IN

GST No. 27AAACW4202F12Q

PAN - AAACW4202F

State Code 27

Place of Supply: Maharashtra

Frontier GST # : 29AAACF2942H1ZO

PAN No. : AAACF2942H

Sales Person : -

Kavitha Bobby

IRN No : 9b5d66b8a22e9abaeab74bdb6b46d07c046599  
2c7401a7a9360a810dfc65c370

| SI No | Description  | HSN/SAC Code | Qty | UOM | Rate / Unit RS. | Amount RS. | Tax Type | Tax%  | Tax Amount | Total Amount RS. |
|-------|--|--------------|-----|-----|-----------------|------------|----------|-------|------------|------------------|
| 1     | AWS INFRA COST (July 2024)<br><br>CLOUD - SERVICES               | 998315       | 1   | NOS | 42,313.47       | 42,313.47  | KIGST18  | 18.00 | 7,616.42   | 49,929.89        |
| 2     | AWS Marketplace - OpenVPN (July 2024)<br><br>CLOUD - SERVICES    | 998434       | 1   | NOS | 5,982.73        | 5,982.73   | KIGST18  | 18.00 | 1,076.89   | 7,059.62         |
| 3     | AWS Marketplace - Trendmicro (July 2024)<br><br>CLOUD - SERVICES | 998434       | 1   | NOS | 2,563.30        | 2,563.30   | KIGST18  | 18.00 | 461.39     | 3,024.69         |
| 4     | Manage Service (July 2024)<br><br>CLOUD - SERVICES               | 998316       | 1   | NOS | 9,197.99        | 9,197.99   | KIGST18  | 18.00 | 1,655.64   | 10,853.63        |

|                       |       |      |  |  |          |  |           |           |
|-----------------------|-------|------|--|--|----------|--|-----------|-----------|
| Time Stamp : 17:19:55 | Total | 4.00 |  |  | 60057.49 |  | 10,810.35 | 70,867.84 |
|-----------------------|-------|------|--|--|----------|--|-----------|-----------|

Payment Terms : 100% AGAINST INVOICE

**Tax Summary**

| Tax Class | Tax Rate % | Taxable Value | Tax Amount |
|-----------|------------|---------------|------------|
| KIGST18   | 18.00      | 60,057.49     | 10,810.35  |

|                   |           |
|-------------------|-----------|
| Paisa Round Off : | 0.00      |
| Invoice Value :   | 70,867.84 |
| Advance :         | 0.00      |
| Discount 0.00 %   | 0.00      |
| Net Amount :      | 70,867.84 |

Amount In Words : Rs Seventy Thousand Eight Hundred Sixty-Seven And Eighty-Four Paise Only

For Frontier Business Systems Pvt. Ltd.

Receiver's Stamp & Signature

Prepared by

Checked By

Authorised Signatory

**Bank Details**

Beneficiary Name : FRONTIER BUSINESS SYSTEMS PVT LTD.

Current A/c No. : 0305024007

CIN No.: U67120KA1994PTCO16155

Bank Name : CITIBANK N.A

IFSC Code : CITI0000004

MSMED : KR03E014341

## TERMS & CONDITIONS

1. PAYMENT : 100% payment should be made prior to installation unless specifically agreed to otherwise by FRONTIER BUSINESS SYSTEMS PVT. LTD.,
2. Late payment fee of 2% per month will be charged from the date of invoice for the delayed payment.
3. In case of default in payment beyond 30 days from the due of payment, FRONTIER BUSINESS SYSTEMS PVT. LTD., shall have absolute right to repossess the goods without any further notice.
4. Any additional/increase in levies, charges, taxes, cess etc., which become applicable as on the date of dispatch of goods would be payable by the customer.
5. FRONTIER BUSINESS SYSTEMS PVT. LTD., shall insure the goods upto the point of delivery on behalf of the customer. However in order to claim transit damages of invoiced goods it shall be necessary that the shortage/ Damage certificate will have to be taken by the customer at the time of delivery wherever applicable.
6. FRONTIER BUSINESS SYSTEMS PVT. LTD., shall not be liable for any third party claims arising out of the use of invoiced goods. The customer shall keep FRONTIER BUSINESS SYSTEMS PVT. LTD., indemnified from / against such claims.
7. The court at BANGALORE shall have exclusive jurisdiction for deciding any disputes arising out of this sale.

All risk of loss or damage and other incident of ownership pass to Buyer Upon delivery of goods at customer's delivery point, However Frontier retains rights in the goods until purchase price is fully paid.

Buyer shall be liable for Frontier's damages including loss of reasonable profits, caused by Buyer's default hereunder. If Frontier, upon Buyer's default, repossesses or retains any goods sold hereunder, Frontier's damages shall be the contract price of the goods plus freight, storage, handling & all other disposal costs incurred.

### FORCE MAJEURE

Frontier shall not be liable for any damages resulting from: any delay or failure of performance arising from any cause not reasonably within Frontier's control; accidents to, breakdowns or mechanical failure of machinery or equipment, however caused; strikes or other labor troubles, shortage of labor, transportation, energy sources, or failure of usual means of supply; fire; flood; war, declared or undeclared; insurrection; riots; acts of God or the public enemy; or priorities, allocations or limitations or other acts required or requested by Union, State or local governments or any of their sub-divisions, or agencies. Frontier may, at its option, delay performance hereunder for any period reasonably necessary due to any of the foregoing.

8. Warranty: The equipment warranty on the items included in the invoice shall be as per the warranty provisions stated in the terms and conditions of the offer.

### Income Tax Declaration

#### Exemption of TDS for Software Sales.

WE hereby declare that the software items mentioned in the invoice are sold \* without any modification. The Company has already deducted TDS u/s194J of the income Tax on this software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act 1961.

On deduction of TDS, Its customer responsibility to issue the TDS certificate in the following Quarter & to produce the Customer TAN no along with the payment advice

#### Special Terms & Conditions for SEZ /Zero Tax Invoices.

1. Benefit of zero rate GST on supplies made/Service provided to SEZ unit under the condition that ,
  - a) SEZ Unit shall along with the purchase Order submit valid **Letter of Permission (LOP)/Letter of Intent (LOI)** issued to SEZ units by the SEZ Development Commissioner
  - b) SEZ Unit shall support Frontier for obtaining SEZ stamp and signature on invoices while delivering the Materials to SEZ Unit.
  - c) SEZ Unit shall Submits "DTA Service Procurement Form" within 90 days from the date of Invoice issued for the service.
2. Customers other than SEZ units opting Zero GST rate invoice would submit relevant exemption notifications /documents issued by concerned authorities along with the purchase order.  
Customer is solely responsible for payment of GST and any other charges levied on Frontier at a later date on account of any exemption documents submitted from customers for claiming Zero rate /Subsidised rate of GST is rejected by the concerned authorities or due to late submission of exemption documents.