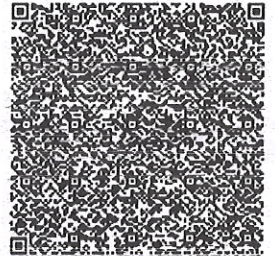


9782079708

Tax Invoice

e-Invoice



IRN : eaf982a210f11c15856171533e8402682c16f7dc2e99-2920fd742228956d6fff
 Ack No. : 122424288517172
 Ack Date : 5-Dec-24

Sai Edge Solutions 204 1ST FLOOR RAGHULEELA MALL KANDIVALI WEST MUMBAI 400067 GSTIN/UIN: 27APCPR6783E1ZJ State Name : Maharashtra, Code : 27 E-Mail : sales@saiedge.com Consignee (Ship to) Travel Food Services Pvt Ltd Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru 560300 GSTIN/UIN : 29AADCB2762L1ZE PAN/IT No : AADCB2762L State Name : Karnataka, Code : 29	Invoice No.	Dated
	434/SES/24-25	5-Dec-24
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	434/SES/24-25 dt. 5-Dec-24	100% Advance along with GST
	Buyer's Order No.	Dated
	BLR/PO/24-25/000297	3-Dec-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Printer Epson M200 MFP Printer XCCX004188 / XCCX004148 XCCX014293	84433290	3.00 Nos	17,582.00	14,900.00	Nos		44,700.00
2	Printer EPSON L3210 XAGN595351	84433290	1.00 Nos	12,159.90	10,305.00	Nos		10,305.00
								55,005.00
							18 %	9,900.90
								0.10
			Total					₹ 64,906.00

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
 Input IGST 18%
 Round Off
 Date: 14/12/24 Time: 15:00
 S.No. 4895 RA Sign: [Signature]

Amount Chargeable (in words) **INR Sixty Four Thousand Nine Hundred Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84433290	55,005.00	18%	9,900.90	9,900.90
Total	55,005.00		9,900.90	9,900.90

Tax Amount (in words) : **INR Nine Thousand Nine Hundred and Ninety paise Only**

Company's Bank Details
 A/c Holder's Name : Sai Edge Solutions FY 2021-22
 Bank Name : HDFC Bank Ltd
 A/c No. : 50200031907771
 Branch & IFS Code : Palghar West & HDFC0000663
 SWIFT Code :

Company's PAN : APCPR6783E
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sai Edge Solutions
 [Signature]
 Authorised Signatory

SUBJECT TO PALGHAR JURISDICTION
 This is a Computer Generated Invoice

Pratikam Sanjayar
 Pratikam Sanjayar - SR-Ext-IT
 1027440-09-12-24
 04:27 PM
 09-12-24

Checked by RA: 09/12/24
 15:40h
 SIZITH K
 AM (RA)
 1022031